

FOLEY & LARDNER LLP

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San Francisco, CA 94104-1520

*Counsel for the Debtor
and Debtor in Possession*

UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF CALIFORNIA

OAKLAND DIVISION

In re:

THE ROMAN CATHOLIC BISHOP OF
OAKLAND, a California corporation sole,

Debtor.

Case No. 23-40523 WJL

Chapter 11

**FIRST MONTHLY FEE STATEMENT OF
FOLEY & LARDNER LLP, AS GENERAL
BANKRUPTCY COUNSEL TO THE DEBTOR,
FOR ALLOWANCE AND PAYMENT OF
COMPENSATION AND REIMBURSEMENT
OF EXPENSES FOR THE PERIOD OF MAY 8,
2023 THROUGH JUNE 30, 2023**

Judge: Hon. William J. Lafferty

**Objection Deadline: August 9, 2023
4:00 p.m. (Pacific Time)**

[No Hearing Requested]

Name of Applicant:	Foley & Lardner LLP
Authorized to Provide Professional Services to:	Debtor and Debtor in Possession
Date of Retention:	Effective as of May 8, 2023 by Order entered June 15, 2023 [Dkt No. 145]
Period for Which Compensation and Reimbursement is Sought:	May 8, 2023 – June 30, 2023
Amount of Compensation Sought as Actual, Reasonable and Necessary: ¹	\$1,378,538.00
20% Holdback	\$275,707.60
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary: ²	\$14,434.91
Total of Compensation (Net of Holdback) and Expense Reimbursement Sought:	\$1,117,265.31

PRELIMINARY STATEMENT

On May 8, 2023 (the “Petition Date”), The Roman Catholic Bishop of Oakland, a California corporation sole, and the debtor and debtor in possession (the “Debtor” or “RCBO”)³ commenced the above-captioned chapter 11 bankruptcy case (the “Chapter 11 Case” or the “Bankruptcy Case”). The Debtor continues to operate its ministry and manage its properties as a debtor in possession under sections 1107(a) and 1108 of the Bankruptcy Code. No trustee, examiner, or statutory committee has been appointed in this Chapter 11 Case.

On May 23, 2023, the Debtor filed the *Debtor’s Application to Employ Foley & Lardner LLP as General Bankruptcy Counsel Pursuant to 11 U.S.C. §§ 327(a), 330, 331 & 1107, and Rules 2014 and 2016 of the Federal Rules of Bankruptcy Procedure* [Dkt. No. 60] (the “Retention Application”). The

¹ Foley & Lardner LLP has agreed not to bill the Debtor for the time it takes its attorneys to travel to or from the Bay Area and such amounts are not included in this Monthly Fee Statement.

² Foley & Lardner LLP has agreed not to bill the Debtor for the expenses for its attorneys to travel to or from the Bay Area, in connection with this Chapter 11 Case, and such amounts are not included in this Monthly Fee Statement.

³ Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Compensation Procedures Order.

1 Court approved the Retention Application on June 15, 2023, entering the *Order Approving Debtor's*
2 *Application to Employ Foley & Lardner LLP as General Bankruptcy Counsel Pursuant to 11 U.S.C. §§*
3 *327(a), 330, 331 & 1107, and Rules 2014 and 2016 of the Federal Rules of Bankruptcy Procedure* [Dkt.
4 No. 145] (the "Foley Retention Order").

5 Also on May 23, 2023, the Office of the United States Trustee filed its notice of appointment of
6 an Official Committee of Unsecured Creditors [Dkt. No. 58].

7 On May 26, 2023, the Debtor filed the *Debtor's Motion for an Order Establishing Procedures for*
8 *Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 70] (the "-
9 Compensation Procedures Motion"). The Court granted the Compensation Procedures Motion on June
10 23, 2023, entering the *Order Authorizing Procedures for Interim Compensation and Reimbursement of*
11 *Expenses of Professionals* [Dkt. No. 170] (the "Compensation Procedures Order").

12 Foley & Lardner LLP ("Foley" or "Applicant"), as general bankruptcy counsel to the Debtor,
13 hereby submits its first monthly fee statement (the "Monthly Fee Statement") for allowance of payment
14 of compensation for professional services rendered and for reimbursement of actual and necessary
15 expenses incurred for the period commencing May 8, 2023 through and including June 30, 2023 (the "Fee
16 Period")⁴ pursuant to the Compensation Procedures Order.

17 By this Monthly Fee Statement, Foley seeks (i) a monthly interim allowance of compensation in
18 the amount of \$1,378,538.00 and actual and necessary expenses in the amount of \$14,434.91 for a total
19 allowance of \$1,392,972.91 and (ii) payment of \$1,102,830.40 (80% of the allowed fees pursuant to the
20 Compensation Procedures Order) and reimbursement of \$14,434.91 (100% of the allowed expenses
21 pursuant to the Compensation Procedures Order) for a total payment of \$1,117,265.31 for the Fee Period.

22 **SERVICES RENDERED AND EXPENSES INCURRED DURING THE FEE PERIOD**

23 Attached as **Exhibit 1** is the name of each of Foley's professionals and paraprofessionals who
24 performed services for the Debtor in connection with this Chapter 11 Case during the Fee Period covered
25

26
27 ⁴ Pursuant to paragraph 2(a) of the Compensation Procedures Order, Foley's first Monthly Fee Statement covers "the Petition
28 Date through the end of the month during which an order authorizing the Professional's retention is entered." The Foley
Retention Order was entered in June 2023.

1 by this Monthly Fee Statement and the hourly rate and total fees for each professional during the Fee
2 Period.

3 Attached as **Exhibit 2** is a summary of hours by category during the Fee Period.

4 Attached as **Exhibit 3** is a summary of expenses included in this Monthly Fee Statement incurred
5 during the Fee Period.

6 Attached as **Exhibit 4** are the detailed time entries for Foley's professionals and paraprofessionals
7 during the Fee Period.

8 **NOTICE AND OBJECTION PROCEDURES**

9 In accordance with the Compensation Procedures Order, each Notice Party shall have until the
10 tenth (10th) day (or the next business day if such day is not a business day) following service of this
11 Monthly Fee Statement (the "**Objection Deadline**") to serve an objection to the Monthly Fee Statement on
12 Foley and each of the other Notice Parties.

13 Upon the expiration of the Objection Deadline, the Applicant shall file a certificate of no objection
14 with the Court, after which the Debtor is authorized and directed to pay the Applicant an amount equal to
15 80% of the fees and 100% of the expenses requested in this Monthly Fee Statement.

16 If an objection is properly filed, the Debtor shall be authorized and directed to pay the Applicant
17 80% of the fees and 100% of the expenses not subject to an objection.

18
19 DATED: July 30, 2023

FOLEY & LARDNER LLP

Jeffrey R. Blease
Thomas F. Carlucci
Shane J. Moses
Emil P. Khatchatourian
Ann Marie Uetz
Matthew D. Lee

23 /s/ Shane J. Moses

SHANE J. MOSES

24
25 *Counsel for the Debtor
and Debtor in Possession*

EXHIBIT 1**Compensation by Professional
May 8, 2023 – June 30, 2023**

Name of Professional Individual	Initials	Position of the Professional, Year of Obtaining License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Joseph S. Harper	JSH	Associate, 2016	\$615	76.70	\$47,170.50
Parth Y. Patel	PYP	Associate, 2022	\$435	13.30	\$5,785.50
Paula Toro Barragan	PTB	Associate, 2019	\$565	16.00	\$9,040.00
Sophia J. Caprio	SJC	Associate, 2021	\$470	9.40	\$4,418.00
Shane J. Moses	SJM	Of Counsel, 2005	\$700	183.50	\$128,450.00
Janelle C. Harrison	JCH	Paralegal, N/A	\$275	53.00	\$14,575.00
Kerry A. Farrar	KAFA	Paralegal, N/A	\$375	184.10	\$69,037.50
Ann Marie Uetz	AMUE	Partner, 1993	\$850	269.80	\$229,330.00
Eileen R. Ridley	EPK	Partner, 1990	\$875	34.20	\$29,925.00
Emil P. Khatchatourian	ERR	Partner, 2009	\$725	92.70	\$67,207.50
Jeffrey R. Blease	JPWI	Partner, 1988	\$1,150	166.10	\$191,015.00
Jonathan P. Witt	JRBL	Partner, 2009	\$725	15.40	\$11,165.00
Leigh C. Riley	LCRI	Partner, 1995	\$900	4.60	\$4,140.00
Lisa F. Glahn	LFG	Partner, 2000	\$1,000	140.40	\$140,400.00
Mark J. Wolfson	MJW	Partner, 1982	\$950	10.40	\$9,880.00
Matthew D. Lee	MDL	Partner, 2006	\$675	183.00	\$123,525.00
Michael A. Abbott	MAA	Partner, 1980	\$950	6.50	\$6,175.00
Thomas F. Carlucci	TFCA	Partner, 1987	\$1,200	71.30	\$85,560.00
William J. McKenna	WJM	Partner, 1979	\$975	14.80	\$14,430.00
Alan R. Ouellette	AROU	Senior Counsel, 2010	\$750	56.50	\$42,375.00
Mark C. Moore	MCM	Senior Counsel, 2010	\$700	59.70	\$41,790.00
Matthew S. Kiel	MSK	Senior Counsel, 2014	\$685	12.90	\$8,836.50
Robert T. Stewart	RTST	Senior Counsel, 2014	\$655	33.00	\$21,615.00
Daniyal M. Habib	DMH	Special Counsel, 2017	\$450	20.70	\$9,315.00
Tamar N. Dolcourt	TND	Special Counsel, 2009	\$675	93.30	\$62,977.50
Kevin T. Lewman	KTLE	Technical Specialist/ N/A	\$400	1.00	\$400.00
TOTAL				1,822.30	\$1,378,538.00

EXHIBIT 2

**Compensation by Category
May 8, 2023 – June 30, 2023**

Category	Hours Billed this Fee Period	Total for Fee Statement
001 – Administrative Expense Claims	3.30	\$2,355.00
003 – Automatic Stay	100.80	\$83,352.50
005 – Bar Date Motion/ Claims Reconciliation Issues	47.30	\$34,650.00
006 – Case Administration (Docket Updates, WIP and calendar)	64.10	\$36,491.50
007 – Chapter 11 Plan/ Plan Confirmation	5.90	\$5,015.00
008 – Communications with Client	32.70	\$23,578.00
009 – Corporate Governance and Board Issues	8.80	\$6,177.00
010 – Vendor Issues	5.60	\$4,165.00
011 – Cash Management	16.70	\$12,320.00
013 – Employee Issues	11.90	\$10,190.00
015 – Executory Contracts/ Lease Issues	6.00	\$3,857.50
016 – General Case Strategy (includes calls with client and team calls)	132.80	\$118,696.00
017 – Hearings and Courts Matters	21.90	\$18,250.00
018 – Non-Bankruptcy Litigation	238.20	\$136,749.50
020 – Retention/Billing/Fee Applications for Debtor Professionals	121.70	\$86,305.00
021 – Retention/ Fee Applications: Ordinary Course Professionals	26.80	\$19,222.50
022 – Retention/ Fee Applications: Other Professionals	3.30	\$2,235.00
023 – Schedules / Statement of Financial Affairs	55.50	\$40,080.00
024 – Tax Issues	2.40	\$1,722.50
025- U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating Reports	153.20	\$119,212.50
026 – Unsecured Creditors Issues/Communications/Meetings	14.40	\$12,392.50
027 – Real Estate and Real Property Issues	3.60	\$3,147.50
028 – Tort Claims	49.80	\$46,626.00
030 – Insurance Issues (other than coverage)	60.40	\$41,627.50
031 – Insurance Issues (coverage)	116.60	\$82,802.00
032 – Rule 2004 Motions/Discovery/Subpoenas	98.10	\$76,913.00
033 – First Day Motion Practice	355.10	\$284,917.50
034 – Other Motion Practice	1.10	\$770.00
035 – General Counsel Matters	64.30	\$64,717.50
TOTAL	1,822.30	\$1,378,538.00

EXHIBIT 3

**Expense by Category
May 8, 2023 – June 30, 2023**

Costs/Expense	Amount Billed
Electronic Legal Research Services	\$2,103.40
LSS – eDiscovery Services	\$3,200.00
Other Fees	\$4,011.86
Recording / Filing Fees	\$98.15
Services / Disb. Other Law Firms	\$144.00
Shipping Charges	\$107.50
Transcripts	\$4,770.00
TOTAL	\$14,434.91

EXHIBIT 4

**Time Detail Entries
May 8, 2023 – June 30, 2023**

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Paul B. Bongiovanni
Chief Financial Officer
Roman Catholic Bishop of Oakland
Diocese of Oakland
2121 Harrison St., Ste. 100
Oakland, CA 94612

Date: July 30, 2023
Invoice No.: 50664987
Our Ref. No.: 100845-0402

Remittance Advice

Re: Chapter 11 Bankruptcy

Current Invoice:

07/30/23 - 50664987	\$501,228.84
Total Amount Due:	\$501,228.84

Please mail check payments to:

Foley & Lardner LLP
P.O. Box 78470
Milwaukee, WI 53278-8470

Foley & Lardner LLP's preferred payment method is ACH
(CTX or CCD+ transmission) with invoice number(s)
included in the addenda of the ACH.

Please send electronic payment remittance advice and
questions to accountsreceivable@foley.com.

Foley & Lardner LLP
U.S. Bank, NA
777 E. Wisconsin Ave.
Milwaukee, WI 53202
ABA No.: 075000022
Acct No.: 112031389
Swift Code: USBKUS44IMT
(foreign wires only)

Paul B. Bongiovanni
Chief Financial Officer
Roman Catholic Bishop of Oakland
Diocese of Oakland
2121 Harrison St., Ste. 100
Oakland, CA 94612

Date: July 30, 2023
Our Ref. No.:100845-0402

Statement of Account

Outstanding Invoices:

Date	Invoice No.	Amount	Credits	Balance
07/30/2023	50664986	\$891,744.07	\$0.00	\$891,744.07
Total Balance Outstanding:				\$891,744.07

Current Invoice:

Date	Invoice No.	Amount	Credits	Balance
07/30/2023	50664987	\$501,228.84	\$0.00	\$501,228.84
Total Amount Due:				\$1,392,972.91



FOLEY & LARDNER LLP
111 HUNTINGTON AVENUE
SUITE 2600
BOSTON, MASSACHUSETTS 02199-7610
TELEPHONE (617) 342-4000
FACSIMILE (617) 342-4001
WWW.FOLEY.COM

Paul B. Bongiovanni
Chief Financial Officer
Roman Catholic Bishop of Oakland
Diocese of Oakland
2121 Harrison St., Ste. 100
Oakland, CA 94612

Date: July 30, 2023
Invoice No.: 50664987
Our Ref. No.: 100845-0402

Services through May 31, 2023

Amount due for professional services rendered regarding Chapter 11 Bankruptcy	\$495,846.50
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Total Expenses:	\$5,382.34
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Amount Due:	\$501,228.84
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Please reference your invoice number 50664987 with your remittance
payable to Foley & Lardner LLP. Payment is due promptly upon receipt
of this invoice.

Federal Employer Number:
39-0473800

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 2

Foley & Lardner LLP

July 30, 2023

Professional Services Detail**003 Automatic Stay**

05/09/23	JRBL	Conference with T. Carlucci regarding state court stay filings and coverage in various courts.	0.80	\$920.00
05/10/23	AROU	Strategize regarding notice of bankruptcy petition and bankruptcy stay to plaintiffs and claimants in JCCP 5108 and for plaintiffs and cases not added to JCCP 5108.	0.80	\$600.00
05/10/23	DMH	Revise template letter for letters to insurance broker to include language regarding automatic stay of cases due to Chapter 11 bankruptcy filing by RCBO.	0.60	\$270.00
05/10/23	ERR	Review issues regarding notice of bankruptcy stay in civil actions and regarding notices of pending actions to be tendered to insurers.	0.70	\$612.50
05/10/23	JRBL	Telephone conference with client team regarding stay of state court cases and implementation steps.	0.80	\$920.00
05/10/23	LFG	Meet with A. Uetz, J. Blease, M. Lee, T. Carlucci, E. Ridley and S. Moses regarding stay of state court proceedings and related defense and insurance matters.	0.70	\$700.00
05/10/23	MDL	Meet with T. Carlucci, S. Moses, and J. Blease to discuss stay of state court proceedings and process for providing notice of stay in each case.	0.70	\$472.50
05/10/23	SJM	Update forms for notice of stay in state court proceedings, including coordinated proceeding (.4); meeting with M. Lee, A. Uetz, T. Carlucci, J. Blease and E. Ridley regarding issues related to stay of state court litigation, including means of providing notice in coordinated proceeding, responses to requests to accept services, and notification of insurance carriers (.7).	1.10	\$770.00
05/11/23	EPK	Attention to filing of notices of bankruptcy stay in pending state-court actions.	0.20	\$145.00
05/11/23	JRBL	Conference with S. Moses regarding state court stay relief and filing procedures in various courts where actions are pending.	0.60	\$690.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 3

Foley & Lardner LLP

July 30, 2023

05/11/23	LFG	Communications with plaintiffs' counsel and strategize on state court stay/service requests.	0.60	\$600.00
05/11/23	SJM	Draft email summarizing protocol for responding to requests to accept services, and language for responses (.7); meet with T. Carlucci, J. Blease (for part), W. Delvalle, and K. Farrar regarding process for notices of stay and responses regarding litigation (.6); correspondence with P. Glaessner regarding notices of stay, and review draft notices for filing by Glaessner (.4).	1.70	\$1,190.00
05/12/23	SJM	Work on finalizing notice of stay and case list for filing in JCCP 5108 coordinated proceeding, and multiple emails with W. Delvalle regarding same.	1.20	\$840.00
05/15/23	JRBL	Communications with P. Glaessner regarding filing notice of stay in employment cases.	0.30	\$345.00
05/15/23	TFCA	Attention to response to motion to stay regarding dismissed case (.1).	0.10	\$120.00
05/16/23	AROU	Respond to correspondence from counsel for co-defendant regarding status of lawsuit following Chapter 11 filing.	0.10	\$75.00
05/17/23	SJM	Attention to preparation of notice of stay letter, and emails with case team regarding same.	1.60	\$1,120.00
05/18/23	AROU	Internal call with Shane Moses to strategize regarding process for notifying plaintiffs and state courts of automatic bankruptcy stay.	0.50	\$375.00
05/18/23	SJM	Work on finalizing letter to plaintiffs' counsel regarding automatic stay (.3); telephone calls and emails with A. Ouellette and L. Langlois regarding automatic stay (.5).	0.80	\$560.00
05/22/23	TFCA	Review update emails and filings (.5); emails with L. Nourani regarding stay-related issues (.3); respond to emails regarding Doe defendants (.2).	1.00	\$1,200.00
05/24/23	SJM	Emails with J. Blease and A. Ouellette regarding letters in response to requests to accept service and attention to sending letters to plaintiffs' counsel.	1.40	\$980.00
05/25/23	AMUE	Analyze state court stay issues.	0.90	\$765.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 4

Foley & Lardner LLP

July 30, 2023

05/25/23	LFG	Work with litigation team on responses to service notices, stay of proceedings and processing of tort claims.	1.70	\$1,700.00
05/25/23	SJM	Multiple emails and calls with case team regarding finalizing letters to plaintiffs' counsel, approve drafts of same, and attention to sending same (1.9); respond to email correspondence regarding approach to communications with plaintiffs' counsel, and prepare template language for same (1.7).	3.60	\$2,520.00
05/26/23	SJM	Update draft responses to plaintiffs' counsel regarding requests to accept service (.4); emails with case team regarding responses (.2); send multiple emails regarding automatic stay to plaintiffs' counsel (.2).	0.80	\$560.00
05/26/23	TFCA	Review emails regarding responding to state court emails regarding stay.	0.20	\$240.00
Task Total:			23.50	\$19,290.00

006 Case Administration (docket updates, WIP, and calendar)

05/08/23	EPK	Attention to commencement of bankruptcy case and related filings today (.6); planning and strategy relating to first week of the case (.2).	0.80	\$580.00
05/08/23	MCM	Email correspondence with Foley team regarding various filing issues and follow-up work on same.	0.40	\$280.00
05/08/23	MDL	Correspondence with A. Estrada of KCC regarding filing of first day motions and service of same on Core Service List and other notice parties.	0.20	\$135.00
05/09/23	JCH	Revise proposed orders on first day motions (.8); file Notice of Appearance for S. Moses (.2).	1.00	\$275.00
05/09/23	TND	Review issues with service of various motions and service list issues.	0.60	\$405.00
05/10/23	TND	Review interim confidentiality order to determine service and notice requirements.	0.20	\$135.00
05/11/23	AMUE	Work on review of creditor matrix issues.	1.40	\$1,190.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 5

Foley & Lardner LLP

July 30, 2023

05/11/23	MDL	Evaluate notice required for service of first days and notice of second day hearing.	0.20	\$135.00
05/11/23	TND	Analyze interim confidentiality order for notice and service requirements.	0.20	\$135.00
05/12/23	AMUE	Provide advice regarding service issue.	0.50	\$425.00
05/12/23	EPK	Attention to development of master case calendar and critical case dates tracker (.4); coordinate with J. Harper regarding critical case dates and deadlines (.2); evaluate key reporting requirements and Code-related deadlines (.6).	1.20	\$870.00
05/12/23	JCH	Email zip file of orders on first day motions to Veracruz Advisory.	0.50	\$137.50
05/12/23	JSH	Call with E. Khatchatourian to coordinate calendaring issues and docket monitoring.	0.20	\$123.00
05/12/23	MDL	Telephone conference with A. Uetz and J. Harper regarding daily summary of pleadings and control of key documents and filings in case.	0.40	\$270.00
05/12/23	MDL	Edit form request to be added to Core Service List.	0.10	\$67.50
05/12/23	TND	Prepare form to be added to core service list and make requested revisions to same (1.6); discussions with A. Uetz and M. Lee regarding form and requirements to be included (.4); communications with KCC and A&M team regarding form and service (.3); communications with B. Adrian regarding communications with RCBO employees regarding form (.3).	2.60	\$1,755.00
05/13/23	EPK	Coordination with M. Moore regarding development and maintenance of master case calendar.	0.20	\$145.00
05/14/23	EPK	Update current draft of master case calendar and deadline tracker (.2); coordinate with Foley restructuring team regarding compilation of critical dates/deadlines with (.4).	0.60	\$435.00
05/14/23	MCM	Work on case calendar and related deadlines in connection with first-day filings, Bankruptcy Code requirements, and related issues.	1.00	\$700.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 6

Foley & Lardner LLP

July 30, 2023

05/15/23	EPK	Update master case calendar (1.3); discuss same with M. Moore (.4); further revisions to master case calendar and case timeline (.8); email to Foley restructuring team regarding first iteration of master case calendar and key dates tracker (.2).	2.70	\$1,957.50
05/15/23	JCH	Work to resolve notices received regarding undeliverable addresses.	0.50	\$137.50
05/15/23	MCM	Continue working on case calendaring and deadlines in connection with first-day pleadings, go-forward hearings and other requirements, and related issues (.8); email and telephone correspondence with Foley team regarding same and upcoming dates, including IDI and 341 meeting (.4).	1.20	\$840.00
05/15/23	TND	Respond to service process questions from KCC based on Court's Interim Confidentiality Order (.9); revise memo to employees on noticing information (.3).	1.20	\$810.00
05/16/23	EPK	Foley working group emails regarding comments to master case calendar and timeline.	0.20	\$145.00
05/16/23	MDL	Approve certificates of service.	0.10	\$67.50
05/16/23	TND	Review inquiries from KCC on service and COS drafts.	0.30	\$202.50
05/17/23	MDL	Telephone conference with A. Estrada of KCC regarding updated Core Service List and items to be served on 5/18.	0.10	\$67.50
05/17/23	MDL	Analyze package of items to be served on 5/18 including form request to be added to Core Service List.	0.10	\$67.50
05/17/23	MDL	Edit notice of update to Core Service List.	0.10	\$67.50
05/18/23	EPK	Review critical dates and deadlines in master case calendar and follow up on status of key tasks (.2); confer with A&M team regarding same (.1); follow up on maintenance of, and updates to, KCC website (.2).	0.50	\$362.50
05/18/23	JCH	Finalize and file Notice of Core Service List as of May 18, 2023.	0.50	\$137.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 7

Foley & Lardner LLP

July 30, 2023

05/18/23	MDL	Correspondence with A. Estrada of KCC regarding inquiries on certificate of service and notice issues.	0.10	\$67.50
05/18/23	SJM	Review updated core service list, and attention to filing of same.	0.30	\$210.00
05/22/23	EPK	Attention to maintenance of and updates to master case calendar and calculation of critical dates/deadlines.	0.20	\$145.00
05/22/23	JCH	Review Declaration related to Schedules (.5); finalize and file Schedules and SOFA (.5).	1.00	\$275.00
05/23/23	JCH	Calendar numerous case deadlines.	0.80	\$220.00
05/24/23	JCH	Finalize second interim orders regarding matters heard on May 23, 2023 (.8); upload second interim orders (.5); calendar status conference and deadline to file related status report (.5); download recently filed pleadings (.5).	2.30	\$632.50
05/24/23	MDL	Analyze summary from S. Moses regarding Chapter 11 status conference noticed for July 12.	0.10	\$67.50
05/25/23	AMUE	Plan for upcoming case deadlines.	0.80	\$680.00
05/25/23	EPK	Review master case calendar and docketing of critical dates/deadlines (.3); review docket activity reports from KCC (.3); review updates to master case calendar and comment on same (.4).	1.00	\$725.00
05/25/23	JCH	Finalize and file Notice of Core Service List as of May 25, 2023 (.5); email correspondence with E. Khatchatourian and J. Harper regarding updates to Master Case Calendar (.5); call with E. Khatchatourian and J. Harper regarding Master Case Calendar (.2); update Master Case Calendar and email same to E. Khatchatourian and J. Harper (.5); calendar additional deadlines (.2).	1.90	\$522.50
05/25/23	SJM	Attention to filing of updated core service list.	0.30	\$210.00
05/26/23	EPK	Attention to maintenance of master case calendar and calculation of statutory and rule-related dates/deadlines.	0.60	\$435.00
05/26/23	JCH	Finalize and file Notice of Continued Hearing on First Day Motions (.5); download recently filed pleadings (.5).	1.00	\$275.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 8

Foley & Lardner LLP

July 30, 2023

05/26/23	SJM	Attention to notice and service issues (.4), and emails with KCC regarding same (.2).	0.60	\$420.00
05/29/23	EPK	Review order setting status conference and status conference report requirements (.2); review updated master case calendar and comment on same (.1); review further interim relief orders and assess dates/deadlines relating to same (.1).	0.40	\$290.00
05/30/23	EPK	Review master calendar and critical case date updates (.5); coordinate with J. Harrison regarding master calendar and timeline updates (.2); review updated master calendar and timeline (.1).	0.80	\$580.00
05/30/23	JCH	Calendar objection deadline related to Debtor's interim compensation procedures motion (.2); update calendar of deadlines and circulate same to Foley working group (.5).	0.70	\$192.50
05/31/23	KAFA	Management of CaseAnywhere notifications and distributions to team.	0.40	\$150.00
Task Total:			33.10	\$19,158.00

008 Communications with Client

05/08/23	JSH	Analyze RCBSR docket to respond to A. Uetz questions and provide update to team.	0.40	\$246.00
05/09/23	AMUE	Revise communications to multiple groups of employees regarding chapter 11 filing.	0.80	\$680.00
05/09/23	MDL	Edit summary of hearing on first day motions to be sent to client.	0.20	\$135.00
05/11/23	JSH	Review RCBSR motions and docket activity for weekly update.	0.90	\$553.50
05/12/23	JSH	Review docket (.2), draft template daily motions summary chart (1.0), and begin to prepare chart with case materials (1.1), and establish foldering structures on Q-drive for the same (.4).	2.70	\$1,660.50
05/13/23	AMUE	Communications with P. Bongiovanni regarding draft internal communications.	0.50	\$425.00
05/16/23	JSH	Summarize RCBSR filings to update team.	0.90	\$553.50
05/17/23	JSH	Attention to docket activity for daily team summary.	0.10	\$61.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 9

Foley & Lardner LLP

July 30, 2023

05/18/23	JSH	Attention to docket activity and RCBSR case developments for team summary.	0.20	\$123.00
05/24/23	JRBL	Communications with client regarding court-ordered status conference and attendees.	0.30	\$345.00
05/24/23	JSH	Review RCBSR docket activity and draft weekly update on developments for team.	0.50	\$307.50
05/25/23	AMUE	Work on summary status report for client (1.0); communication with P. Bongiovanni regarding status of second day orders (.6); communications with H. Osman regarding restricted gifts (.5).	2.10	\$1,785.00
05/25/23	JSH	Attention to RCBSR docket activity and developments for summary.	0.30	\$184.50
05/25/23	JSH	Attention to RCBSR 341 Meeting transcript processing issues and communications with U.S. Trustee regarding the same.	0.20	\$123.00
05/25/23	JSH	Review docket activity and filings to draft summary update.	1.40	\$861.00
05/26/23	JSH	Assess docket activity for daily summary and update master calendar to reflect docket activity.	0.50	\$307.50
05/30/23	AMUE	Draft weekly update for client.	1.20	\$1,020.00
05/30/23	EPK	Review case update email to client, including status of selection of creditors' committee counsel.	0.10	\$72.50
05/31/23	AMUE	Revise summary update for client.	1.00	\$850.00
05/31/23	AMUE	Communication with P. Bongiovanni regarding meetings next week.	0.30	\$255.00
05/31/23	JPWI	Review correspondence in anticipation of client call (.6); participate in conference call in anticipation of client call regarding scope of documents to be discussed and reviewed (.5); coordinate preparation of agenda for client strategy call (.4).	1.50	\$1,087.50
05/31/23	JSH	Analyze docket activity (.4); draft summary update email to client team (.5).	0.90	\$553.50
Task Total:			17.00	\$12,190.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 10
Foley & Lardner LLP
July 30, 2023**009 Corporate Governance and Board Issues**

05/08/23	EPK	Attention to post-filing outreach from FINRA analyst regarding old bond indenture (.2); attention to audit issues and disclosures (.3).	0.50	\$362.50
05/08/23	KTLE	Emails to and from timekeepers regarding disclosures for audit response letter and bankruptcy filing (.4); finalize audit response letter and send to client and auditor (.5); update audit files (.1).	1.00	\$400.00
05/08/23	MSK	Analysis of final, executed documents provided by P. Bongiovanni regarding Parochial Fund.	0.60	\$411.00
05/08/23	TND	Review email from Moss Adams regarding audit (.1); research issues related to audit retention (.3).	0.40	\$270.00
05/10/23	JRBL	Communications with auditors regarding report to auditors (.3); revise letter (.5).	0.80	\$920.00
05/10/23	MSK	Exchange correspondence with A. Uetz and M. Lee regarding revival of Lumen Christi Academies (LCA) with California Franchise Tax Board.	0.20	\$137.00
05/16/23	MSK	Exchange correspondence with A. Uetz and M. Lee regarding Lumen Christi Academies (LCA) with California Franchise Tax Board (.2); work in furtherance of completing documentation to reflect officer and director appointments of The Oakland Parochial Fund, Inc. (.1).	0.20	\$137.00
05/22/23	MCM	Prepare for RCBO investment committee meeting (1.0); participate in RCBO investment committee meeting (1.0).	2.00	\$1,400.00
05/25/23	JPWI	Participate in conference call to discuss appointment of officers and directors (.3); draft correspondence related to same (.1).	0.40	\$290.00
05/25/23	MSK	Prepare analysis and summary of structure of accounts held in the name of the Parochial Fund (.4); draft internal Foley report regarding investment accounts (.8); draft correspondence with P. Bongiovanni regarding Parochial Fund transition and appointment of directors and officers of affiliate entities (.3).	1.50	\$1,027.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 11

Foley & Lardner LLP

July 30, 2023

Task Total: 7.60 \$5,355.00

010 Vendor Issues

05/10/23	AMUE	Consider and decide on course of payment of certain vendors (.3); meet with L. Oberempt regarding same (.3).	0.60	\$510.00
05/17/23	MDL	Correspondence with P. Bongiovanni and S. Moses regarding equipment lease issue.	0.20	\$135.00
05/30/23	MDL	Analyze correspondence from P. Bongiovanni regarding issues with credit cards and bank account access.	0.20	\$135.00
05/31/23	MDL	Correspondence with P. Bongiovanni regarding equipment leases sent by Wells Fargo.	0.30	\$202.50
05/31/23	MDL	Analyze equipment leases sent by Wells Fargo for whether they are part of debtor's estate.	0.20	\$135.00

Task Total: 1.50 \$1,117.50

011 Cash Management

05/10/23	SJM	Review emails regarding transition of bank accounts to DIP accounts, and draft communication to US Bank regarding same (1.1); telephone call with M. Frank regarding status of communications with US Bank and issues regarding transition to DIP accounts, and emails with case team regarding approach to same (.4).	1.50	\$1,050.00
05/11/23	AMUE	Work on issues related to DIP account designations.	0.50	\$425.00
05/12/23	AMUE	Review issue regarding cash management.	0.80	\$680.00
05/12/23	MDL	Telephone conference with M. Frank of A&M and P. Bongiovanni of RCBO regarding debtor-in-possession account designation issue.	0.40	\$270.00
05/12/23	MDL	Edit letter from P. Bongiovanni to US Bank regarding debtor-in-possession accounts.	0.10	\$67.50
05/12/23	MDL	Correspondence with C. Lazzaro-Smith of Wells Fargo regarding impact of interim cash management order.	0.40	\$270.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 12

Foley & Lardner LLP

July 30, 2023

05/12/23	MDL	Draft communication to US Bank regarding debtor-in-possession account designation issue.	0.20	\$135.00
05/12/23	MDL	Analyze demand from Wells Fargo regarding interim cash management order.	0.10	\$67.50
05/12/23	SJM	Review correspondence regarding bank accounts (.3); telephone calls with M. Lee regarding same (.3); telephone call with Wells Fargo representative regarding same (.2).	0.80	\$560.00
05/16/23	MDL	Correspondence with C. Lazzaro-Smith of Wells Fargo regarding cash management order terms.	0.10	\$67.50
05/16/23	MDL	Telephone conference with S. Heim regarding credit card issues.	0.30	\$202.50
05/18/23	MDL	Multiple communications with P. Bongiovanni and M. Frank of A&M regarding Union Bank credit card reactivation issue.	0.20	\$135.00
05/18/23	MDL	Correspondence with P. Bongiovanni regarding cash management disclosures to be made to U.S. Trustee.	0.30	\$202.50
05/19/23	MDL	Correspondence with C. Lazzaro-Smith of Wells Fargo regarding church bank account issue.	0.10	\$67.50
05/19/23	MDL	Analyze letters from Wells Fargo to T. Carlucci regarding church bank account issue.	0.10	\$67.50
05/22/23	MCM	Work on cash-management issues in connection with first-day pleadings (.4); transmit prior research on similar situations in other cases involving cash-management issues (.5).	0.90	\$630.00
05/25/23	AMUE	Review regarding cash management matter.	0.90	\$765.00
05/25/23	EPK	Analyze bank account issues in connection with cash management order and related disclosures.	0.30	\$217.50
05/25/23	MDL	Evaluate credit card shut-off issues.	0.20	\$135.00
05/26/23	EPK	Review M. Moore's research regarding cash management issues and bank accounts.	0.20	\$145.00
Task Total:			8.40	\$6,160.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 13
Foley & Lardner LLP
July 30, 2023**013 Employee Issues**

05/10/23	AMUE	Meet with P. Bongiovanni regarding wages order and compliance with PTO provision.	0.40	\$340.00
05/10/23	JRBL	Conference with Judicial Vicar regarding investigation of employee.	1.30	\$1,495.00
05/10/23	JRBL	Conference with Judicial Vicar regarding pending investigation.	1.20	\$1,380.00
05/11/23	MDL	Telephone conference with P. Bongiovanni regarding release of payroll.	0.10	\$67.50
05/22/23	LCRI	Review benefit plans (1.0); correspond with M. Lee regarding same (.3).	1.30	\$1,170.00
05/26/23	TND	Call with employee regarding noticing received to date in case.	0.20	\$135.00
Task Total:			4.50	\$4,587.50

015 Executory Contracts/ Lease Issues

05/18/23	SJM	Telephone call with and email to Wells Fargo representative regarding equipment leases.	0.90	\$630.00
05/22/23	SJM	Analyze lease issue.	0.40	\$280.00
05/30/23	MDL	Analyze Blackbaud contract and evaluate whether to reject same.	0.20	\$135.00
05/31/23	EPK	Attention to equipment lease issues and resolution of same.	0.20	\$145.00
Task Total:			1.70	\$1,190.00

016 General Case Strategy (includes calls with client and team calls

05/08/23	AMUE	Prepare for town hall meeting (.8); attend town hall meeting and present with client (1.3).	2.10	\$1,785.00
05/08/23	AMUE	Prepare for meeting with Bishop Barber, Fr. Lawrence, P. Bongiovanni, R. Medeiros and Foley and Sitrick teams (.9); attend meeting with Bishop Barber, Fr. Lawrence, P. Bongiovanni, R. Medeiros and Foley and Sitrick teams to discuss chapter 11 strategy (1.5).	2.40	\$2,040.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 14
Foley & Lardner LLP
July 30, 2023

05/09/23	AMUE	Attend meeting with client and Presbyterate to review chapter 11 filing and strategy.	2.70	\$2,295.00
05/09/23	AMUE	Prepare for meeting with client and Presbyterate to review chapter 11 filing and strategy.	1.40	\$1,190.00
05/09/23	JRBL	Client meetings to communicate filing and implications to various stakeholder groups.	5.30	\$6,095.00
05/09/23	LFG	Meetings with A. Uetz, M. Lee, J. Blease, A&M team and client team on preparation for first day motions and related communications.	2.60	\$2,600.00
05/10/23	AMUE	Prepare for meeting with P. Bongiovanni and school principals regarding chapter 11 filing (.5); attend meeting with P. Bongiovanni and school principals regarding chapter 11 filing (1.0).	1.50	\$1,275.00
05/10/23	JRBL	Conference with client team regarding results of first day motions and next steps.	1.30	\$1,495.00
05/10/23	LFG	Prepare for meetings with clients, A&M, communications team, J. Blease, A. Uetz and M. Lee regarding first day hearings, communications and case strategy.	1.20	\$1,200.00
05/10/23	LFG	Participate in meetings with clients, A&M, communications team, J. Blease, A. Uetz and M. Lee regarding first day hearings, communications and case strategy.	3.00	\$3,000.00
05/10/23	MDL	Meet with P. Bongiovanni and A&M and Sitrick teams to discuss results of first day hearing and impact of same.	1.00	\$675.00
05/10/23	MDL	Meet with P. Bongiovanni and principals of schools to discuss bankruptcy process and answer questions regarding same.	0.70	\$472.50
05/10/23	MDL	Meet with Bishop Barber and Fr. D'Anjou regarding results of first day hearing and impact of same.	0.50	\$337.50
05/12/23	JSH	Call with A. Uetz and M. Lee regarding staffing and project management.	0.40	\$246.00
05/17/23	JRBL	Telephone conference with counsel for other diocese regarding statute of limitations and new cases filed (.4); develop strategy (.8).	1.20	\$1,380.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 15
Foley & Lardner LLP
July 30, 2023

05/18/23	MDL	Attend and participate in RCBO Finance Council meeting to update members on bankruptcy case.	1.50	\$1,012.50
05/18/23	MDL	Telephone conference with M. Frank of A&M to prepare for Finance Council meeting.	0.10	\$67.50
05/19/23	MCM	Work on issues in connection with potential choice-of-law issues regarding ownership of property.	0.60	\$420.00
05/21/23	JRBL	Telephone conference with P. Bongiovanni regarding financial issues, bankruptcy process and hearings.	0.80	\$920.00
05/22/23	AMUE	Prepare for meeting with Presbyterate.	1.40	\$1,190.00
05/22/23	EPK	Coordination with Foley bankruptcy team throughout the day regarding today's filing of professional fees-related disclosures and Schedules/SOFA documents.	1.10	\$797.50
05/22/23	JRBL	Telephone conference with P. Bongiovanni regarding financial issues and strategy.	0.80	\$920.00
05/22/23	JSH	Attend continued 341 meeting in RCBSR (2.0); prepare update materials regarding the same (.8).	2.80	\$1,722.00
05/22/23	MDL	Telephone conference with A. Uetz to strategize for second day hearing, upcoming filings, initial debtor interview and section 341 meeting.	1.00	\$675.00
05/23/23	JSH	Draft memo regarding part 2 of RCBSR 341 meeting for client.	3.00	\$1,845.00
05/23/23	TFCA	Review filings (.3); review service emails and forward (.2); review Committee list and respond (.2).	0.70	\$840.00
05/24/23	AMUE	Prepare for meeting with Bishop Barber, P. Bongiovanni and C. Moore regarding 341 meeting.	1.80	\$1,530.00
05/24/23	AMUE	Prepare for meeting with Presbyterate regarding chapter 11 update.	1.50	\$1,275.00
05/24/23	AMUE	Meeting with Bishop Barber, P. Bongiovanni and C. Moore to prepare for 341 meeting.	3.00	\$2,550.00
05/24/23	AMUE	Work on strategy for next motions to be filed in chapter 11 case.	0.80	\$680.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 16
Foley & Lardner LLP
July 30, 2023

05/24/23	AMUE	Meeting with Presbyterate regarding chapter 11 update.	1.00	\$850.00
05/24/23	MDL	Identify short-term tasks and timing of future motions.	0.50	\$337.50
05/25/23	AMUE	Revise language regarding solicitation of donations.	0.50	\$425.00
05/25/23	JPWI	Prepare for client meeting regarding accounts and related structure (.9); participate in conference calls with M. Kiel regarding accounts and related structure (.3).	1.20	\$870.00
05/26/23	JRBL	Telephone conference with P. Bongiovanni regarding claims and strategy.	0.80	\$920.00
05/26/23	LFG	Review strategy regarding next steps in case.	1.10	\$1,100.00
05/27/23	JRBL	Telephone conference with P. Bongiovanni regarding various matters and strategy.	1.30	\$1,495.00
05/30/23	JSH	Communications with team regarding RCBSR and RCBO docket activity.	0.30	\$184.50
05/30/23	MDL	Analyze adversary complaints filed in other Diocese cases.	0.80	\$540.00
05/31/23	JSH	Analyze RCBSR docket activity to provide weekly update.	0.70	\$430.50
05/31/23	LFG	Develop strategy for hearing on confidentiality motion.	1.40	\$1,400.00
Task Total:			57.80	\$51,083.00

017 Hearings and Court Matters

05/09/23	AMUE	Appear at hearing on first day motions.	2.30	\$1,955.00
05/09/23	MDL	Appear for Debtor at hearing on first day motions.	2.30	\$1,552.50
05/09/23	SJM	Attend hearing on first day motions.	2.30	\$1,610.00
05/09/23	TFCA	Attend first day hearing.	2.30	\$2,760.00
05/12/23	AMUE	Prepare for second day hearing.	0.80	\$680.00
05/23/23	AMUE	Attend second day hearing.	0.70	\$595.00
05/23/23	MDL	Appear for Debtor at second interim hearing.	0.70	\$472.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 17
Foley & Lardner LLP
July 30, 2023

05/25/23	AMUE	Review order setting status conference (.2); confer with client regarding availability for status conference (.4).	0.60	\$510.00
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Task Total:	12.00	\$10,135.00
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018 Non-Bankruptcy Litigation

05/08/23	AROU	Analyze request for dismissal of RCBO as a defendant in the John Doe OK lawsuit.	0.10	\$75.00
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05/08/23	AROU	Analyze Plaintiff's complaint in the John Doe 159 lawsuit with attention to compliance with certificate of corroborative fact process for the naming of alleged perpetrators named as defendants.	0.30	\$225.00
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05/08/23	KAFA	Pull JCCP 5108 order regarding procedures for original filings and approval of master complaint and notice of adoption forms and circulate to team as requested (.6); pull ex parte application for in camera review and order approving certificate of merit for 9 as requested by team (.6); pull complaint for 678 (.4) discussion with team regarding naming of perpetrators as defendants (.5); organize JCCP 5108 filings (.8); review John Doe D.E.M. request for dismissal (.2); prepare client updates (.7).	3.80	\$1,425.00
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05/08/23	KAFA	Research priest background and potential existence of files (.8) and communications with R. Medeiros, M. Ortega Smith and P. Glaessner regarding same (.2).	1.00	\$375.00
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05/08/23	LFG	Work with J. Blease, P. Bongiovanni, Bishop Barber, R. Medeiros and others on defense strategy and response to tort claims.	4.70	\$4,700.00
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05/08/23	TFCA	Emails regarding new allegations against living priests and compare files and investigation report, and emails regarding same (.6); review follow-up emails re Channel 2 report and watch report regarding same (.3); emails re Bishop Barber's response and edits re same (.2).	1.10	\$1,320.00
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05/09/23	AROU	Analyze Plaintiff's complaint and service packet and execute notice and acknowledgment of receipt forms in the John Doe lawsuit.	0.30	\$225.00
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ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 18

Foley & Lardner LLP

July 30, 2023

05/09/23	AROU	Analyze Plaintiff's complaint and service packet and execute notice and acknowledgment of receipt forms in the Jane Doe 584 lawsuit.	0.30	\$225.00
05/09/23	AROU	Analyze Plaintiff's complaint and service packet and execute notice and acknowledgment of receipt forms in the John Doe lawsuit.	0.40	\$300.00
05/09/23	AROU	Analyze Plaintiff's complaint and service packet and execute notice and acknowledgment of receipt form in the John Doe 2005 lawsuit.	0.20	\$150.00
05/09/23	AROU	Analyze Plaintiff's complaint and service packet and execute notice and acknowledgment of receipt form in the John Doe lawsuit.	0.30	\$225.00
05/09/23	AROU	Analyze Plaintiff's complaint and service packet and execute notice and acknowledgment of receipt forms in the John Doe 2053 lawsuit.	0.30	\$225.00
05/09/23	JRBL	Analysis of new fact sheets and claims received (.8); communications with bankruptcy team re new fact sheets and claims received (.6).	1.40	\$1,610.00
05/09/23	KAFA	Organize pleadings for Jane Doe Oak case (.2); organize pleadings for John Doe 1497 case (.2); organize pleadings for John Doe SF 1218 case (.2); organize JCCP 5108 filings (.7); analysis of media alerts (Lexis & Foley Insights) for identification of living priests with sexual abuse allegations and Diocese of Oakland insurance or bankruptcy announcements (.5).	1.80	\$675.00
05/10/23	AROU	Attend coordination call with counsel for defendants in JCCP 5108.	1.00	\$750.00
05/10/23	KAFA	Prepare client updates regarding service of process and tender letters for 12 plaintiff lawsuits.	2.30	\$862.50
05/10/23	TFCA	Meet with A. Uetz, J. Blease, M. Lee, E. Ridley and S. Moses regarding state court filings.	1.00	\$1,200.00
05/11/23	KAFA	Research and summarize billing procedures and provide JCCP 5108 order related to same as requested by A. Ouellette.	0.40	\$150.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 19

Foley & Lardner LLP

July 30, 2023

05/11/23	KAFA	Attend meeting with T. Carlucci, S. Moses, W. Delvalle and J. Blease regarding notice of stay logistics (.5); attend meeting regarding litigation disclosure preview and discussion with E. McKeighan, K. Hall, E. Khatchatourian, J. Blease and L. Glahn (.4); update A&M litigation tracker and provide to team (.5); review, analyze and prepare client updates related to plaintiff J.K. fact sheet (.3); organize JCCP 5108 filings (.6).	2.30	\$862.50
05/11/23	TFCA	Review protocol for state filing (.2); attend meeting regarding notices for state court filings with team (.5); discussions regarding press-related issues regarding current priests and emails regarding same (.4).	1.10	\$1,320.00
05/12/23	JRBL	Analysis of new claims and mini fact sheets received and assess for liability, including new matters for which RCBO is not liable.	3.30	\$3,795.00
05/12/23	LFG	Work with J. Blease on handling of state court claims (1.0); communications with A. Uetz and M. Lee on same (.9).	1.90	\$1,900.00
05/12/23	TFCA	Review emails regarding state notice for 5108 filing and file.	0.40	\$480.00
05/15/23	JRBL	Assess new fact sheets and claims presented (1.9); communications with K. Farrar regarding processing claims and tenders to insurance companies (.4).	2.30	\$2,645.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 20

Foley & Lardner LLP

July 30, 2023

05/15/23	KAFA	Review M. Kondzielski letter listing known fraud cases and compare to our current list to report to team (.3); process JCCP 5108 filings (.9); update and transmit litigation tracker to E. McKeighan (.4); update summary of abuse claims and cases (.3); review Exhibit B to notice of stay and confirm named plaintiffs are publicly named (.7); review Clergy III victims and prepare analysis by gender (.5); analysis of plaintiff discovery and prepare updates related to same (.4); analysis of John Doe discovery and prepare updates related to same (.3); analysis of pleadings filed in Jane Doe Seven case and prepare client updated (.2); process third-party production for John Doe (.3); review, process and prepare client update regarding notice of entry of dismissal for John Doe case (.2); communications with J. Blease regarding John Doe dismissal (.2).	4.70	\$1,762.50
05/15/23	LFG	Work with J. Blease and clients on state court claims, analysis and impact of stay in Chapter 11 matter (.8); communications with K. Farrar on tort claims analysis (.2).	1.00	\$1,000.00
05/15/23	TFCA	Emails with K. Farrar (.1); review case filing regarding duplicate claim and respond regarding same (.3).	0.40	\$480.00
05/16/23	AROU	Call from Defendants' liaison counsel regarding status of JCCP 5108 and outstanding case management issues in JCCP 5108.	0.60	\$450.00
05/16/23	JRBL	Analysis of duplicate claims filed by one plaintiff (1.2); review new fact sheets filed and parse our claims prior to client formation in 1962 (1.1).	2.30	\$2,645.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 21

Foley & Lardner LLP

July 30, 2023

05/16/23	KAFA	Research regarding multiple cases filed for one plaintiff and communications with team regarding same (1.6); review dismissal of RCBO in John Doe case, prepare client updates and communications with team regarding notice of stay issues (.8); process JCCP 5108 filings for unnamed plaintiff case (.3); process JCCP 5108 filings for unnamed plaintiff case (.3); process JCCP 5108 filings (.8); prepare client updates and communications with team regarding next steps (.8); analysis regarding John Oak case, prepare client updates and communications with team regarding next steps (.6); review 4/19/2023 global add-on order and prepare client updates (1.4); update summary of abuse claims and cases (.7).	7.30	\$2,737.50
05/16/23	TFCA	Telephone conference with J. Blease regarding addressing claims (.4); review emails from K. Farrar regarding same (.4).	0.80	\$960.00
05/17/23	AROU	Attend coordination call with counsel for the Institutional Defendants in the California coordinated proceedings.	1.00	\$750.00
05/17/23	KAFA	Process JCCP 5108 filings for John Doe case (.3); process JCCP 5108 filings for John Doe case (.3); process JCCP 5108 filings for unnamed plaintiff case (.3); process partial request for dismissal for John Doe case (.3); process partial request for dismissal for John Doe case (.3); prepare client updates in Collaborate database (.5); process JCCP 5108 filings (.5); update litigation tracker for E. McKeighan and transmittal of same (.5); strategy and analysis regarding continued fraud analysis of abuse cases (1.2).	4.20	\$1,575.00
05/17/23	SJC	Attend meeting with K. Farrar to discuss analysis of incoming claims.	0.20	\$94.00
05/17/23	TFCA	Attention to emails regarding dismissals and new suits being processed (.4); review WDAA meeting notes (.1).	0.50	\$600.00
05/18/23	KAFA	Research claim by John Doe (.2); provide summary of same/status as requested by R. Medeiros due to victim outreach (02).	0.40	\$150.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 22

Foley & Lardner LLP

July 30, 2023

05/18/23	KAFA	Analysis of payments received from insurance carriers and provide summary of same as well as billing and reimbursement procedures to T. Dolcourt for inclusion in disclosures.	0.50	\$187.50
05/18/23	KAFA	Process JCCP 5108 filings.	0.30	\$112.50
05/18/23	TFCA	Emails regarding stay issue for prosecution of subpoena (.4); review letter for rejecting service of complaint (.1).	0.50	\$600.00
05/19/23	JRBL	Evaluation of new claims and fact sheets (1.4); communications with K. Farrar regarding handling (.2).	1.60	\$1,840.00
05/19/23	KAFA	Strategy regarding continued analysis of abuse cases (1.0); prepare summary (2.1).	3.10	\$1,162.50
05/19/23	KAFA	Process JCCP 5108 filings.	0.60	\$225.00
05/19/23	TFCA	Review case management statement (.2); emails with J. Blease regarding same (.1).	0.30	\$360.00
05/22/23	AROU	Strategize regarding identification of co-defendants in bankruptcy filings in instances where plaintiffs have not amended to add the true name of the defendants.	0.20	\$150.00
05/22/23	KAFA	Prepare updates to Summary of Claims spreadsheet.	1.20	\$450.00
05/22/23	KAFA	Process JCCP 5108 filings (.3); process communications regarding service for John DW Roe (.3).	0.60	\$225.00
05/23/23	JRBL	Analysis of new cases received (1.2); communications with client regarding new claims (.1).	1.30	\$1,495.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 23

Foley & Lardner LLP

July 30, 2023

05/23/23	KAFA	Review, process and prepare client updates related to new service packet for John Doe (.8); review, process and prepare client updates regarding Jane Doe JCCP 5108 filings (.3); review, process and prepare client updates regarding John Doe JCCP 5108 filings (.3); analysis of sensitive issues expenses from client (.3); communications/Zoom meeting with M. Ortega Smith regarding review of priest laicization files (.6); analysis of plaintiff mini fact sheets to evaluate for potential fraudulent claims or cases to contest (1.2); communications with team regarding management of matter documents on the Q drive (.3); provide information to bankruptcy team regarding law firms representing appointed Committee (.3); process JCCP 5108 filings (.3).	4.40	\$1,650.00
05/23/23	TFCA	Review case management statement.	0.20	\$240.00
05/24/23	AROU	Respond to correspondence from litigation co-defendant.	0.10	\$75.00
05/24/23	AROU	Attend JCCP 5108 case management conference.	0.50	\$375.00
05/24/23	AROU	Attend coordination call with counsel for the Institutional Defendants in the California coordinated proceedings.	0.80	\$600.00
05/24/23	AROU	Call with Defendants' liaison counsel regarding JCCP 5108 case management conference.	0.30	\$225.00
05/24/23	KAFA	Review, process and prepare client updates regarding plaintiff case JCCP 5108 filings (.3); review, process and prepare client updates regarding John Doe JCCP 5108 filings (.3); analysis of plaintiff mini fact sheets to evaluate for potential fraudulent claims or cases to contest (5.4); process JCCP 5108 filings (.6); process communications regarding service for John Doe (.3).	6.90	\$2,587.50
05/24/23	SJM	Review order setting status conference (.1); multiple emails with case team regarding scheduling and related issues for same (1.4); confer with T. Carlucci regarding same (.3).	1.80	\$1,260.00
05/24/23	TFCA	Attend JCCP 5108 case management conference.	0.50	\$600.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 24

Foley & Lardner LLP

July 30, 2023

05/24/23	TFCA	Review email regarding status conference and discuss same with S. Moses (.2); emails with J. Blease regarding same (.1); review filings (.2); emails regarding scheduling conferences (.2).	0.70	\$840.00
05/25/23	AROU	Strategize regarding response to plaintiffs with outstanding requests to accept service of process.	0.40	\$300.00
05/25/23	JRBL	Evaluation of 5 new cases filed and fact sheets received (1.8); communications with K. Farrar (.4).	2.20	\$2,530.00
05/25/23	KAFA	Review, process and prepare client updates regarding unnamed plaintiff case JCCP 5108 filings (.3); review, process and prepare client updates regarding unnamed plaintiff JCCP 5108 filings (.3); review, process and prepare client updates regarding John Doe JCCP 5108 filings (.3) review, process and prepare client updates regarding Jane Doe JCCP 5108 filings (.3); review, process and prepare client updates regarding John Doe JCCP 5108 filings (.3); process JCCP 5108 filings (.6); analysis of plaintiff mini fact sheets to evaluate for potential fraudulent claims or cases to contest (1.1); review, process and prepare client updates related to new service packet for John Doe and plaintiff's discovery (.9); review, process and prepare client updates related to new service packet for John Doe and plaintiff's discovery (.9); review, process and prepare client updates related to new service packet for John Doe and plaintiff's discovery (.9).	5.90	\$2,212.50
05/25/23	SJC	Strategize with K. Farrar regarding methods for assessing claims.	0.70	\$329.00
05/25/23	SJC	Analyze chart prepared by K. Farrar concerning claims (.8); insert conclusions or edits (.8).	1.60	\$752.00
05/26/23	AMUE	Provide advice to J. Blease regarding state court filing question.	0.50	\$425.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 25

Foley & Lardner LLP

July 30, 2023

05/26/23	KAFA	Process communications regarding service for John Doe 1895 (.3); process communications regarding service for 2048 (.3); process communications regarding service for John Doe (.3); process communications regarding service for John Doe (.3);process communications regarding service for John Doe (.3); process communications regarding service for unnamed plaintiff (.3); process communications regarding service for unnamed plaintiff (.3); process communications regarding service for unnamed plaintiff (.3); process communications regarding service for John Doe (.3); process communications regarding service for John Doe (.3); process communications regarding service for unnamed plaintiff (.3); continued updates to Summary of Claims spreadsheet (.6).	3.90	\$1,462.50
05/30/23	JRBL	Analysis of claims alleging misconduct prior to formation of RCBO and next steps.	2.60	\$2,990.00
05/30/23	KAFA	Process JCCP 5108 filings.	0.60	\$225.00
05/31/23	AROU	Respond to correspondence from co-defendant regarding litigation.	0.10	\$75.00
05/31/23	AROU	Respond to request to stipulate to add the John Doe 159 lawsuit to JCCP 5108 by plaintiffs' counsel.	0.10	\$75.00
05/31/23	AROU	Attend coordination call with counsel for the Institutional Defendants in the California coordinated proceedings.	0.60	\$450.00
05/31/23	JRBL	Communications with counsel for Northern California dioceses regarding joint cases.	0.90	\$1,035.00
05/31/23	JRBL	Analysis of claims asserted against multiple defendants.	1.30	\$1,495.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 26

Foley & Lardner LLP

July 30, 2023

05/31/23	KAFA	Prepare information related to three abuse claim cases against both the Santa Rosa Diocese and the Oakland Diocese as requested by the U.S. Trustee in relation to the application to employ Foley (.4). prepare client updates regarding correspondence for numerous cases (3.0); prepare client updates regarding Roe Oak notice of adoption form (.2); process JCCP 5108 filings (.5); analysis of plaintiff mini fact sheets to evaluate for potential fraudulent claims or cases to contest (1.0).	4.70	\$1,762.50
05/31/23	SJC	Collaborate with K. Farrar to incorporate J. Blease's proposed edits into master chart categorizing claims.	1.10	\$517.00
05/31/23	TFCA	Attend group call to address numerous issues (1.0); review SNAP letter regarding Attorney General and respond (.5); review issue regarding Notice of Acknowledgment and numerous emails with K. Farrar regarding same (.5); continue review of SR 341 hearing (1.0).	3.00	\$3,600.00
Task Total:			112.00	\$74,419.50

020 Retention/Billing/Fee Applications for Debtor Professionals

05/08/23	EPK	Address 327(a) retention disclosure issues for forthcoming Foley retention application.	0.30	\$217.50
05/08/23	SJM	Assist with finalizing and filing of motion to appoint KCC as claims and noticing agent.	0.40	\$280.00
05/08/23	TND	Revise A&M retention application, declaration, and proposed order.	1.40	\$945.00
05/09/23	TND	Further work on Foley Retention Application.	0.70	\$472.50
05/10/23	SJM	Review U.S. Trustee proposed changes to order appointing KCC, communicate with KCC regarding same, and attention to uploading order.	0.30	\$210.00
05/10/23	TND	Revise Foley Retention Application and related documents.	0.90	\$607.50
05/11/23	JCH	Revisions to Foley retention application, Uetz Declaration and proposed order.	0.50	\$137.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 27

Foley & Lardner LLP

July 30, 2023

05/11/23	TND	Further work on updated Foley Retention Application and related documents (1.6); analyze additional connections (.6).	2.20	\$1,485.00
05/12/23	AMUE	Work on connections matrix issues.	1.00	\$850.00
05/12/23	TND	Discussion with E. McKeighan and A. Uetz regarding process for filing retention applications (.3); review further connections information (.3).	0.60	\$405.00
05/15/23	MDL	Evaluate specific disclosures to be made in retention application.	0.10	\$67.50
05/15/23	TND	Further work on new parties for connections check.	0.40	\$270.00
05/16/23	MDL	Evaluate terms in employment application submission regarding section 328(a).	0.20	\$135.00
05/16/23	TND	Further work on Foley retention application.	0.50	\$337.50
05/17/23	AMUE	Revise Declaration in support of Foley's retention application.	1.50	\$1,275.00
05/17/23	TND	Revise Application and Declaration for Foley Retention (2.2); further work on connections matrix and attention to ensuring compliance with Confidentiality Order entered by Court (3.7).	5.90	\$3,982.50
05/18/23	AMUE	Revise Application and finalize retention Application for filing.	1.00	\$850.00
05/18/23	JRBL	Communications with T. Dolcourt (.2); review declaration and revise with billing and payment information (.6).	0.80	\$920.00
05/18/23	JRBL	Communications with T. Dolcourt (.4); review accounting records and client emails to support timeline in declaration in support of retention (1.4).	1.80	\$2,070.00
05/18/23	KAFA	Provide suggested updates for finalization of connections matrix (1.9); and communications with T. Dolcourt regarding same (0.6).	2.50	\$937.50
05/18/23	LFG	Work with J. Blease and A. Uetz on Foley Employment Application (A. Uetz Declaration).	1.80	\$1,800.00
05/18/23	MDL	Evaluate large case guidelines and items to be added to Foley & Lardner retention application.	0.30	\$202.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 28

Foley & Lardner LLP

July 30, 2023

05/18/23	MDL	Edit Foley & Lardner retention application, declaration, and proposed order.	2.80	\$1,890.00
05/18/23	MDL	Draft declaration of P. Bongiovanni addressing U.S. Trustee Appendix B guidelines.	0.40	\$270.00
05/18/23	MDL	Evaluate whether to identify certain parties on connections matrix.	0.50	\$337.50
05/18/23	TND	Further revisions to Declaration and Application including analysis of payments and retainer (1.8); further analysis of connections data and proposed exhibit to be filed to ensure compliance with Confidentiality Order entered by Court (7.4); various phone and email discussions with M. Lee and K. Farrar regarding same (1.6).	10.80	\$7,290.00
05/19/23	JRBL	Research for retention application on prior billings and payments (.8); revise application (.7); communications with A. Uetz (.2).	1.70	\$1,955.00
05/19/23	KAFA	Continue to assist with finalization of connections matrix (.6); and communications with T. Dolcourt regarding same (0.2).	0.80	\$300.00
05/19/23	MDL	Edit A&M retention application, declaration, and proposed order.	1.10	\$742.50
05/19/23	MDL	Continue to edit Foley & Lardner retention application, declaration, and proposed order.	1.80	\$1,215.00
05/19/23	MDL	Correspondence with A. Estrada of KCC regarding revised retention papers.	0.10	\$67.50
05/19/23	MDL	Continue to evaluate inclusion of certain parties on public connections matrix.	0.40	\$270.00
05/19/23	MDL	Correspondence with C. Moore of A&M regarding revised A&M retention papers.	0.10	\$67.50
05/19/23	MDL	Edit KCC section 327 retention application, declaration, and proposed order.	0.90	\$607.50
05/19/23	TND	Revisions to Foley retention documents (.8); review declaration for P. Bongiovanni (.2); call with E. McKeighan on retention issues (.4); prepare attorney compensation disclosure (1.1); further review of connections data to ensure compliance with Confidentiality Order (3.4).	5.90	\$3,982.50
05/20/23	JRBL	Work on revisions to client declaration.	0.30	\$345.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 29

Foley & Lardner LLP

July 30, 2023

05/20/23	SJM	Telephone call with M. Lee regarding interim compensation motion.	0.20	\$140.00
05/20/23	TND	Further work on connections check matrix to ensure compliance with Confidentiality Order (2.6); update retention application and declaration (.2); email to J. Blease regarding client declaration (.1).	2.90	\$1,957.50
05/21/23	MDL	Evaluate additional disclosures for P. Bongiovanni declaration in support of Foley & Lardner retention application.	0.20	\$135.00
05/21/23	SJM	Revise motion for interim compensation procedures.	3.60	\$2,520.00
05/21/23	TND	Further work on Foley retention application and related documents (.9); revise P. Bongiovanni declaration (.2).	1.10	\$742.50
05/22/23	AMUE	Revise Foley retention application.	1.50	\$1,275.00
05/22/23	EPK	Brief review of Foley's Rule 2016 disclosure (.2); attention to filing and service of same (.2).	0.40	\$290.00
05/22/23	JCH	Revisions to Foley retention application and Uetz Declaration in support (.5); email correspondence with T. Dolcourt regarding same (.5).	1.00	\$275.00
05/22/23	JCH	File Disclosure of Compensation of Attorney for Debtor.	0.20	\$55.00
05/22/23	JRBL	Communications with T. Dolcourt regarding redaction of defendant names and state court orders.	0.60	\$690.00
05/22/23	KAFA	Continue to assist with finalization of connections matrix.	0.50	\$187.50
05/22/23	SJM	Attention to issues regarding disclosure of compensation and employment applications (.5); emails with T. Dolcourt regarding finalizing same, and applicable local requirements (.3).	0.80	\$560.00
05/22/23	TND	Further revisions to and drafting of Foley retention declaration and application (.4); revise Attorney Compensation Disclosure Form (.7); further work on connections disclosure to comply with Confidentiality Order (2.6); multiple email discussions of filing and related matters with Foley and A&M teams (.5).	4.20	\$2,835.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 30

Foley & Lardner LLP

July 30, 2023

05/23/23	JCH	Revisions to Foley, A&M and KCC retention applications and supporting documents (1.8); file Foley, A&M and KCC retention applications (.8).	2.60	\$715.00
05/23/23	TND	Finalize Foley retention application and associated documents (2.8); calls and emails with E. McKeighan on retention issues (.4); finalize A&M and KCC documents for filing (.4).	3.60	\$2,430.00
05/24/23	SJM	Research regarding conflicts counsel.	0.30	\$210.00
05/25/23	MDL	Discussion with S. Moses regarding notice and hearing for interim compensation motion.	0.20	\$135.00
05/25/23	MDL	Edit motion to establish interim compensation procedures and supporting declaration and proposed order for same.	1.70	\$1,147.50
05/25/23	MDL	Correspondence with J. Blumberg, U.S. Trustee's office, regarding anticipated interim compensation motion.	0.10	\$67.50
05/25/23	SJM	Telephone call with M. Lee regarding interim compensation procedures motion (.2); prepare declaration in support of same, and notice of same (1.2); respond to email from C. Moore regarding court guidelines for expense reimbursement (.2).	1.60	\$1,120.00
05/26/23	AMUE	Finalize interim compensation motion.	0.50	\$425.00
05/26/23	SJM	Work on finalizing motion for approval of interim compensation procedures (.6); revise notice of same (.2); telephone calls regarding timing for hearing (.2); attention to filing motion for approval of interim compensation procedures (.1).	1.10	\$770.00
05/30/23	AMUE	Review U.S. Trustee questions regarding retention application (.3); begin to outline responses to same (.5).	0.80	\$680.00
05/31/23	JRBL	Review communications from counsel for U.S. Trustee (.2); gather information in response (.4).	0.60	\$690.00
05/31/23	KAFA	Prepare information related to three abuse claim cases against both the Santa Rosa Diocese and the Oakland Diocese as requested by the U.S. Trustee in relation to the application to employ Foley.	0.40	\$150.00
05/31/23	MDL	Evaluate issue regarding named insurers from first day declaration and inclusion of same on connections matrix.	0.20	\$135.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 31

Foley & Lardner LLP

July 30, 2023

05/31/23	TND	Prepare responses to U.S. Trustee questions on retention applications for Foley (2.8); revise KCC order per U.S. Trustee request (.2).	3.00	\$2,025.00
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Task Total:	86.60	\$60,160.00
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021 Retention/Fee Applications: Ordinary Course Professionals

05/25/23	TND	Revise Motion to Employ Ordinary Course Professionals and related exhibits and proposed order to include updated information based on case status and additional information.	2.30	\$1,552.50
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05/28/23	MDL	Edit ordinary course professional motion papers.	0.60	\$405.00
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05/31/23	TND	Revise Ordinary Course Professionals Motion.	1.10	\$742.50
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Task Total:	4.00	\$2,700.00
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022 Retention/Fee Applications: Other Professionals

05/31/23	MDL	Analyze unredacted parties in interest list in advance of sending same to Committee counsel.	0.30	\$202.50
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05/31/23	TND	Prepare parties in interest list and other information for Committee counsel.	0.80	\$540.00
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Task Total:	1.10	\$742.50
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023 Schedules/ Statement of Financial Affairs

05/10/23	EPK	Attention to timing of filing of Schedules and SOFA and review of same, including coordination with A&M team regarding same (.2); compile information for SOFA 11 disclosures (.6); brief analysis of employee/wage claims to be disclosed in Schedules (.1).	0.90	\$652.50
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05/11/23	AMUE	Work on claim-related information for schedules.	1.40	\$1,190.00
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ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 32

Foley & Lardner LLP

July 30, 2023

05/11/23	EPK	Coordinate with A&M team regarding preparation of Schedules and SOFA and issues to be addressed with scope of disclosures (1.1); evaluate issues relating to SOFA disclosures and global notes (.3); call with A&M and Foley litigation team regarding legal action disclosures (.4); review litigation claim disclosures (.1); analyze Schedules forms and methodology (.3).	2.20	\$1,595.00
05/11/23	LFG	Review and analyze SOFA draft from A&M .	1.20	\$1,200.00
05/12/23	AMUE	Work on matters related to SOFA and Schedules.	1.90	\$1,615.00
05/12/23	EPK	Review emails from E. McKeighan of A&M regarding status of data for Schedules & SOFA (.2); coordinate with E. McKeighan and R. Country of A&M regarding SOFA insiders issues (.5); analysis of proposed list of SOFA 90-day and one-year payments lists (1.1); analyze corporate formation documents of affiliated entities for Schedules disclosures (.6).	2.40	\$1,740.00
05/13/23	EPK	Coordinate with M. Moore regarding review of draft Schedules and SOFA.	0.30	\$217.50
05/13/23	MCM	Conference call with E. Khatchatourian regarding schedules and SOFA review prior to filing date (.4); review email correspondence regarding same (.2).	0.60	\$420.00
05/15/23	EPK	Emails with R. Country of A&M regarding corporate formation documents relating to subsidiary disclosures and coordination on changes to Schedules and SOFA (.4); review preliminary drafts of Schedules (.5).	0.90	\$652.50
05/15/23	KAFA	Analysis of statement of financial affairs and schedules of assets and liabilities prepared by A&M.	0.40	\$150.00
05/15/23	MCM	Email correspondence with Foley team regarding preparation of schedules and statements of financial affairs (.2); review draft schedules and statements provided by financial advisor in preparation for first call regarding same (.5).	0.70	\$490.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 33

Foley & Lardner LLP

July 30, 2023

05/16/23	EPK	Coordination with M. Moore regarding review of draft Schedules and SOFA (.1); emails and coordination calls with A&M team regarding comments to draft Schedules and SOFA (2.2); continue to comment on Schedules and SOFA prepared by A&M (.9).	3.20	\$2,320.00
05/16/23	MCM	Continue review of schedules and SOFAs in advance of touch point call with A&M regarding same (.5); conference call with Debtor professionals regarding preparation of schedules and SOFAs (.6); second conference call with Debtor professionals regarding same (1.0); continue working on review of schedules and SOFAs in advance of client call (.4).	2.50	\$1,750.00
05/17/23	EPK	Long conference call with client, A&M, and Foley teams to walk through drafts of Schedules and SOFA (2.6); further coordination call and emails with A&M team (.5); preliminarily comment on draft of global notes (.2); analyze and send compilation of RCC cemetery lease documents to A&M team (.2); analyze terms of Wells Fargo equipment leases for disclosures (.2).	3.70	\$2,682.50
05/17/23	JCH	Prepare Declaration for Bishop Barber regarding filing of Schedules and SOFA.	0.20	\$55.00
05/17/23	MCM	Prepare for conference call with Debtors' professionals (.1); participate in conference call with Debtors' professionals regarding schedules and statements (partial) (.9); revise draft global notes based on discussion and circulate to team for review (.8).	1.80	\$1,260.00
05/17/23	MDL	Conference call with P. Bongiovanni, E. McKeighan, R. Country, and K. Hall regarding schedules and SOFAs (joined for 2.0 of 2.6 hours).	2.00	\$1,350.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 34

Foley & Lardner LLP

July 30, 2023

05/18/23	EPK	Review draft global notes and internal comments to same (.2); emails and calls with E. McKeighan regarding additional unsecured creditor disclosures (.3); coordination call with A&M team regarding Schedules/SOFA disclosures, related attachments, and global notes (.7); attention to church personal property disclosures (.4); coordination with P. Bongiovanni and A&M team regarding same (.3); attention to requirements for Rule 2015.3 Report and preparation of same (.2); extensive revisions to revised draft of global notes (3.7).	5.80	\$4,205.00
05/18/23	MCM	Continue working on draft global notes and review of schedules and statements following latest turn of draft documents (1.0); participate in daily conference call regarding same (.5); email correspondence with Foley team regarding characterization of premium financing arrangement (.3); draft cover page for SOFA 21 based on prior examples and circulate to team (.6).	2.40	\$1,680.00
05/19/23	EPK	Emails with E. McKeighan of A&M regarding specific comments to global notes (.2); review open items/issues list prepared by R. Country of A&M (.1); coordination call with A&M team regarding finalization of Schedules/SOFA (.2); Foley team coordination regarding filing plan for Schedules/SOFA (.2).	0.70	\$507.50
05/19/23	JCH	Revise Declaration regarding filing of Schedules and SOFA and email same to Foley working group.	0.20	\$55.00
05/19/23	MCM	Continue working on draft schedules and statements of financial affairs and related issues.	1.00	\$700.00
05/21/23	EPK	Coordinate with E. McKeighan and M. McNamara of A&M regarding finalization of Schedules/SOFA (.4); confer with M. Lee regarding comments to SOFA (.2); emails with client regarding SOFA 25 data, including review of data (.2); attention to Form 202 to accompany Schedules/SOFA and execution of same (.1); review SOFA 21 comments and updates (.1).	1.00	\$725.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 35

Foley & Lardner LLP

July 30, 2023

05/22/23	EPK	Review final drafts of Schedules/SOFA and updated global notes to finalize same for filing today (.3); emails with A&M team regarding final comments to Schedules/SOFA and accompanying global notes (.4); Foley strategy call regarding global notes (.3); attention to filing and service of Schedules/SOFA (1.7).	2.70	\$1,957.50
05/22/23	MCM	Work on issues in connection with finalization and submission of schedules and SOFAs for RCBO.	1.00	\$700.00
05/22/23	MDL	Analyze SOFA 21 disclosures.	0.40	\$270.00
05/22/23	MDL	Correspondence with E. McKeighan and R. Country regarding SOFA 21 disclosures.	0.20	\$135.00
05/22/23	MDL	Analyze identification of pre-petition payments in SOFA 11, retention application/declaration, and compensation disclosure.	0.50	\$337.50
05/22/23	TND	Review SOFA 11 global note with E. Khatchatourian.	0.30	\$202.50
05/24/23	EPK	Review email from R. Country regarding proposed modifications to Schedules/SOFA and forthcoming amendment (.1); attention to submission of unredacted versions of the Schedules and SOFA to the U.S. Trustee (.1).	0.20	\$145.00
05/25/23	AMUE	Review information related to amendment of SOFA.	0.80	\$680.00
05/26/23	MCM	Review email correspondence and related documentation in connection with amendments to the schedules and SOFAs.	0.30	\$210.00
05/30/23	AMUE	Work on matter related to amendment of SOFA.	0.90	\$765.00
05/30/23	EPK	Attention to timing and prep issues relating to the Schedules/SOFA amendment.	0.20	\$145.00
05/31/23	AMUE	Meeting with E. McKeighan, R. Country and M. Lee regarding schedules and SOFA (.5); prepare for meeting with E. McKeighan, R. Country and M. Lee (.5).	1.00	\$850.00
05/31/23	AMUE	Work on questions regarding amendment to schedules.	0.80	\$680.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 36
Foley & Lardner LLP
July 30, 2023

05/31/23	EPK	Attention to specific additional disclosures to be made in forthcoming Schedules/SOFA amendment.	0.10	\$72.50
05/31/23	MDL	Telephone conference with A. Uetz, E. McKeighan and R. Country regarding amendments to schedules and SOFAs.	0.70	\$472.50
Task Total:			47.50	\$34,835.00

024 Tax Issues

05/10/23	SJM	Telephone call with S. Loop regarding order for payment of taxes (.3); review order, and email to S. Loop regarding approach to reporting required by same (.4).	0.70	\$490.00
05/16/23	SJM	Follow up with counsel for Chubb regarding insurance order language.	0.20	\$140.00
05/25/23	TND	Summarize tax order issued by Court.	0.40	\$270.00
05/30/23	AMUE	Review IRS claim (.2); assign IRS claim for action (.2).	0.40	\$340.00
05/30/23	EPK	Confer with M. Lee regarding proof of claim asserted by the IRS.	0.20	\$145.00
05/30/23	MDL	Analyze IRS tax claim.	0.10	\$67.50
05/30/23	MDL	Correspondence with A&M team regarding IRS tax claim and priority and non-priority components of same.	0.20	\$135.00
Task Total:			2.20	\$1,587.50

025 U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating

05/08/23	AMUE	Email communications with J. Blumberg regarding 341 meeting (.3); telephone conference with J. Blumberg regarding 341 meeting (.3).	0.60	\$510.00
05/09/23	TFCA	Review email from U.S. Trustee and email group regarding same (.2); review orders (.2); review Trustee objections (.3); review emails from U.S. Trustee regarding dates and related issues (.2).	0.90	\$1,080.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 37
Foley & Lardner LLP
July 30, 2023

05/10/23	AMUE	Email to K. Umpierre regarding initial debtor interview.	0.20	\$170.00
05/10/23	EPK	Preparations for Initial Debtor Interview (.3).	0.30	\$217.50
05/10/23	MDL	Evaluate procedures for US Bank designation of debtor-in-possession accounts.	0.40	\$270.00
05/10/23	MDL	Correspondence with S. Loop and M. Frank regarding initial reporting requirements to be served on U.S. Trustee.	0.20	\$135.00
05/12/23	AMUE	Communications with Bishop Barber regarding 341 meeting and initial debtor interview.	0.50	\$425.00
05/12/23	AMUE	Communications with P. Bongiovanni regarding initial debtor interview.	0.20	\$170.00
05/12/23	AMUE	Communication with K. McAbee regarding initial debtor interview.	0.30	\$255.00
05/12/23	MDL	Correspondence with J. Blumberg of the U.S. Trustee's Office regarding service of confidential information.	0.10	\$67.50
05/12/23	MDL	Multiple communications with A. Estrada of KCC regarding service of confidential information on U.S. Trustee's office.	0.30	\$202.50
05/15/23	JSH	Attention to 341 meeting prep and calendar issues.	0.20	\$123.00
05/15/23	MDL	Telephone conference with M. Frank regarding Union Bank-US Bank merger and impact of same on debtor-in-possession account collateralization.	0.20	\$135.00
05/15/23	MDL	Telephone conference with S. Heim of US Bank regarding debtor-in-possession account issue.	0.30	\$202.50
05/15/23	MDL	Correspondence with C. Moore and M. Frank regarding account collateralization issue and summary of discussion with S. Heim of US Bank.	0.20	\$135.00
05/15/23	MDL	Analyze summary from S. Heim regarding effect of Union Bank-US Bank merger on account collateralization issue.	0.10	\$67.50
05/16/23	MDL	Correspondence with J. Blumberg regarding Petition Date account balances and debtor-in-possession designations on bank accounts.	0.30	\$202.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 38

Foley & Lardner LLP

July 30, 2023

05/16/23	MDL	Draft letter to CitiBank to be sent by P. Bongiovanni regarding debtor-in-possession account designation.	0.20	\$135.00
05/19/23	JSH	Work on 341 meeting outline.	0.50	\$307.50
05/20/23	JSH	Work on 341 meeting outline.	3.30	\$2,029.50
05/21/23	JSH	Work on 341 meeting outline.	1.50	\$922.50
05/21/23	MDL	Correspondence with J. Blumberg regarding account balance in Citi Bank account as of petition date.	0.10	\$67.50
05/22/23	AMUE	Email with J. Blumberg regarding first day hearing.	0.30	\$255.00
05/23/23	AMUE	Telephone conference with J. Blumberg regarding hearing.	0.20	\$170.00
05/23/23	JSH	Draft updated 341 meeting outline for witness preparation, incorporating materials from schedules and SOFA.	3.50	\$2,152.50
05/24/23	MDL	Analyze correspondence from J. Blumberg regarding comments on second interim orders.	0.10	\$67.50
05/24/23	MDL	Telephone conference with J. Blumberg regarding status of Committee formation.	0.10	\$67.50
05/25/23	AMUE	Review email from K. McAbee regarding IDI materials (.3); respond to K. McAbee regarding IDI materials (.2).	0.50	\$425.00
05/25/23	EPK	Attention to IDI requirements and preparation of initial operating report (.4); coordination with M. Frank of A&M regarding same (.8); review initial operating report forms, instructions, and attachments (.2).	1.40	\$1,015.00
05/25/23	MCM	Work on issues in connection with the IDI and document requests from the U.S. Trustee in the Oakland diocese cases.	0.40	\$280.00
05/25/23	MDL	Evaluate U.S. Trustee demand for early production of initial response form and related documents.	0.40	\$270.00
05/25/23	MDL	Prepare response to U.S. Trustee regarding production of initial response form and related documents.	0.70	\$472.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 39

Foley & Lardner LLP

July 30, 2023

05/25/23	TFCA	Numerous emails with new matters and issue regarding next steps (.5); emails with U.S. Trustee and A. Uetz regarding same (.3); schedule follow-up team calls (.2).	1.00	\$1,200.00
05/26/23	AMUE	Review IOR submission.	1.00	\$850.00
05/26/23	AMUE	Prepare for 341 meeting.	0.80	\$680.00
05/26/23	EPK	Emails with S. Loop of A&M regarding information needs for initial operating report (.2); coordination with Foley team regarding same (.4).	0.60	\$435.00
05/30/23	AMUE	Review IOR submission.	0.50	\$425.00
05/30/23	EPK	Evaluate scope of Initial Operating Report disclosure items (.5); coordination/strategy call and emails with M. Frank and S. Loop of A&M and S. Moses regarding preparation of Initial Operating Report (1.2); attention to communications with U.S. Trustee regarding report submission (.1); assess status of certificates of insurance to be submitted to the U.S. Trustee (.1); draft explanatory notes for Initial Operating Report questionnaire (.2).	2.10	\$1,522.50
05/30/23	MDL	Preparation for initial debtor interview and section 341 meeting.	0.60	\$405.00
05/31/23	AMUE	Prepare witnesses for 341 meeting.	1.00	\$850.00
05/31/23	AMUE	Prepare for 341 meeting.	1.50	\$1,275.00
05/31/23	EPK	Attention to development of Initial Operating Report, explanatory notes and appendices to same, and diligence issues related to same (.2); emails with S. Moses and E. Ridley regarding certificates of insurance issues (.2).	0.40	\$290.00
05/31/23	JSH	Work on 341 Meeting prep for Bishop Barber.	0.50	\$307.50
05/31/23	JSH	Attention to Diocese of Camden 341 transcript issues and coordinate with assistant J. Bedner regarding the same.	0.20	\$123.00
05/31/23	MDL	Meeting with A. Uetz, J. Blease, T. Carlucci, and L. Glahn to plan for initial debtor interview.	1.00	\$675.00
Task Total:			29.70	\$22,043.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 40
Foley & Lardner LLP
July 30, 2023**026 Unsecured Creditor Issues/Communications/Meetings**

05/23/23	EPK	Review notice of appointment of Official Committee of Unsecured Creditors (.1); cross-check membership with list of counsel representing tort claimants (.1).	0.20	\$145.00
05/24/23	SJM	Telephone call with P. Califano (counsel for Santa Rosa Catholic Community Foundation) regarding non-debtor entities.	0.70	\$490.00
05/30/23	AMUE	Communication with C. Moore regarding Committee matters.	0.50	\$425.00
05/30/23	AMUE	Communication to P. Bongiovanni regarding Committee matters.	0.30	\$255.00
05/30/23	AMUE	Prepare for meeting with counsel for Committee.	0.50	\$425.00
05/30/23	AMUE	Communication with J. Prol regarding Committee representation and planned meeting.	0.40	\$340.00
05/30/23	EPK	Attention to information regarding newly retained counsel for the tort claimants committee.	0.20	\$145.00
05/30/23	TND	Review messages from creditors (.2); review information prepared by Debtor to respond to inquires (.2).	0.40	\$270.00
05/31/23	AMUE	Meeting with J. Prol and B. Weisenberg regarding introduction to Committee counsel.	0.50	\$425.00
05/31/23	AMUE	Meeting with C. Moore regarding Committee issues.	0.30	\$255.00
05/31/23	JRBL	Communications with counsel for Committee.	0.50	\$575.00
05/31/23	MDL	Telephone conference with J. Prol and B. Weisenberg, counsel for Committee, regarding case status and first day motions.	0.80	\$540.00
05/31/23	MDL	Correspondence with B. Weisenberg regarding proposed order approving interim compensation procedures.	0.10	\$67.50
05/31/23	MDL	Correspondence with J. Prol and B. Weisenberg regarding unredacted parties in interest list and security measures for protecting confidentiality of same.	0.20	\$135.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 41
Foley & Lardner LLP
July 30, 2023

05/31/23	TND	Review inquiries from creditors and information to respond.	0.20	\$135.00
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Task Total:	5.80	\$4,627.50
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027 Real Estate and Real Property Issues

05/23/23	AMUE	Telephone conference with R. Harris regarding possible lease.	0.50	\$425.00
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Task Total:	0.50	\$425.00
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028 Tort Claims

05/09/23	LFG	Prepare for meeting with P. Bongiovanni and communications teams on claims (.8); meeting with P. Bongiovanni and communications teams on claims (1.2).	2.00	\$2,000.00
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05/12/23	AMUE	Review claims and provide advice to client regarding same.	1.00	\$850.00
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05/13/23	AMUE	Communications with R. Medeiros regarding claims issue.	0.50	\$425.00
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05/21/23	JRBL	Review claims released in 2005 settlement and refiled in 2022.	0.80	\$920.00
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05/22/23	LFG	Work with J. Blease and A. Uetz on notices of claim and intersection of credibly accused and living/active priests (1.0); communications with clients on same (.4).	1.40	\$1,400.00
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05/26/23	AMUE	Work on matters regarding how claims may be valued.	0.90	\$765.00
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05/26/23	JRBL	Review cases filed and settled in 2003 being litigated again in 2023, including review of settlement agreements.	2.70	\$3,105.00
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05/30/23	SJC	Collaborate with K. Farrar to incorporate J. Blease's proposed edits into master chart regarding claims.	4.60	\$2,162.00
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Task Total:	13.90	\$11,627.00
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030 Insurance Issues (other than coverage)

05/08/23	SJM	Review email from insurance broker regarding policy information (.1), and confer with E. Ridley regarding implications for first day insurance motion (.1).	0.20	\$140.00
05/10/23	EPK	Analyze issues relating to continuation of insurance premium financing arrangement.	0.30	\$217.50
05/10/23	SJM	Draft motion regarding premium financing agreement for potential filing (.2), and confer with M. Lee regarding same (.1).	2.10	\$1,470.00
05/11/23	AMUE	Work on strategy to enter into new premium finance agreement for insurance.	0.80	\$680.00
05/11/23	AMUE	Work on strategy for payment of premium.	0.60	\$510.00
05/11/23	AMUE	Review issue related to insurance premium finance agreement.	0.90	\$765.00
05/12/23	MDL	Edit draft motion to assume Premium Financing Agreement.	0.20	\$135.00
05/12/23	MDL	Analyze Premium Financing Agreement and evaluate whether same can be considered executory under section 365.	0.60	\$405.00
05/12/23	MDL	Strategize with S. Moses for alternative arguments for approving Premium Finance Agreement payments.	0.30	\$202.50
05/12/23	SJM	Legal research related to treatment of premium financing agreement (1.0); analyze premium financing agreement (.9); telephone calls with M. Lee regarding same (.3).	2.20	\$1,540.00
05/15/23	EPK	Emails with M. Lee and S. Moses regarding inbound inquiry from Chubb (.1); review S. Moses's summary of comments received from Chubb regarding Insurance/Wages Motions and related orders (.1).	0.20	\$145.00
05/15/23	KAFA	Analysis of all Foley invoices for April services and prepare and transmit to insurance carriers for reimbursement (1.3); coordinate backup and proof of payment for March and April 2023 expenses (.5).	1.80	\$675.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 43

Foley & Lardner LLP

July 30, 2023

05/15/23	MDL	Evaluate options for approving future premium finance agreement payments and extensions.	0.20	\$135.00
05/15/23	SJM	Telephone call with E. Hyder (counsel for Chubb) regarding insurance motion and requests for modifications to insurance final order (.3); draft email to case team regarding same (.2); email to E. Hyder regarding draft final insurance order (.3); analyze options for addressing premium financing agreement and potential motion regarding same (.7); email to M. Lee regarding same (.2).	1.70	\$1,190.00
05/16/23	EPK	Review comments received from counsel to Chubb regarding Insurance Motion and final order on same.	0.20	\$145.00
05/18/23	ERR	Edit briefing and order regarding workers' compensation as requested by Chubb.	0.70	\$612.50
05/19/23	MDL	Analyze correspondence from L. Staruck, Gallagher Basset, regarding automatic stay and paying claims.	0.10	\$67.50
05/19/23	MDL	Strategize with S. Moses regarding Gallagher Bassett question on automatic stay and paying claims.	0.20	\$135.00
05/19/23	SJM	Review insurance motion and supporting information in preparation for further hearing on insurance issues, and outline questions for broker (.9); telephone call with insurance broker regarding process of obtaining coverage in preparation for hearing on insurance motion (.5); respond to email from insurance third-party administrator regarding self-insurance program payments (.7); respond to email from counsel for Chubb regarding form of order on insurance motion (.2); prepare supplemental declaration of C. Moore regarding first day insurance motion (1.3).	3.60	\$2,520.00
05/22/23	KAFA	Update Summary of Invoices Submitted for Reimbursement and Percentage Recovery on Invoices Submitted Per Carrier spreadsheets.	1.50	\$562.50
05/23/23	MDL	Meet with P. Bongiovanni and S. Moses regarding payment of claims from SIR Imprest account at Citi Bank.	0.30	\$202.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 44

Foley & Lardner LLP

July 30, 2023

05/24/23	KAFA	Finalize expense backup and proof of payment for March 2023 and April 2023 expenses and provide to L. Caldwell of Travelers, per her request.	0.80	\$300.00
05/25/23	KAFA	Communications with L. Caldwell of Travelers regarding additional proof of payment request on a specific Foley invoice (.2); review discrepancy and coordinate obtaining the requested backup with B. Gorman (.3).	0.50	\$187.50
05/25/23	MDL	Telephone conference with P. Bongiovanni regarding insurance payment issues in light of new interim insurance motion order.	0.40	\$270.00
Task Total:			20.40	\$13,212.50

031 Insurance Issues (coverage)

05/08/23	ERR	Review letter from Travelers regarding pending tenders and review related documents.	0.50	\$437.50
05/09/23	DMH	Draft tender letters to insurance broker for 5 new cases filed against RCBO.	2.10	\$945.00
05/09/23	JRBL	Conference with E. Ridley regarding coverage litigation to secure settlements.	0.80	\$920.00
05/11/23	DMH	Finalize revision of tender letter template to include language regarding automatic stay of litigation due to RCBO's bankruptcy filing.	0.30	\$135.00
05/17/23	JRBL	Communications with B. Weinstein regarding coverage issues.	0.80	\$920.00
05/23/23	AMUE	Work on strategy regarding insurance coverage adversary proceeding.	1.20	\$1,020.00
05/25/23	AMUE	Review issues regarding coverage in chapter 11.	0.80	\$680.00
05/25/23	DMH	Analyze status of matters tendered, and matters needing to be tendered, to proceed with tendering all recent complaints filed against RCBO to insurance broker.	0.80	\$360.00
05/26/23	DMH	Draft tender letters to insurance broker for 3 new complaints filed against RCBO.	0.80	\$360.00
05/26/23	ERR	Review tender to insurers regarding new cases filed against RCBO.	0.40	\$350.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 45
Foley & Lardner LLP
July 30, 2023

05/30/23	AMUE	Review insurance contributions to settlement in other cases.	0.80	\$680.00
05/30/23	DMH	Draft tender letters to broker for 5 new complaints filed against RCBO.	1.30	\$585.00
05/31/23	AMUE	Work on insurance adversary proceeding claims strategy.	1.20	\$1,020.00
05/31/23	DMH	Draft tender of claim letters to insurance broker for new claims filed by 24 claimants against RCBO.	6.20	\$2,790.00
05/31/23	ERR	Review tenders to insurers of new cases.	0.40	\$350.00
05/31/23	ERR	Begin review of Camden declaratory relief action.	0.80	\$700.00
05/31/23	JRBL	Analysis of caselaw concerning settlement negotiations.	1.80	\$2,070.00
Task Total:			21.00	\$14,322.50

032 Rule 2004 Motions/Discovery/Subpoenas

05/25/23	MDL	Strategize for possible initial document demands from Committee.	0.20	\$135.00
05/26/23	JCH	Review 2004 motions filed by Committee in other diocese bankruptcies.	0.50	\$137.50
05/26/23	MDL	Evaluate potential initial document requests from Committee.	0.40	\$270.00
05/27/23	MDL	Evaluate possible Rule 2004 requests from Committee.	0.40	\$270.00
Task Total:			1.50	\$812.50

033 First Day Motion Practice

05/08/23	AMUE	Prepare for hearing on first day motions including drafting introduction of case.	3.40	\$2,890.00
05/08/23	AMUE	Final revisions to first day motions (1.0); oversee filing of first day motions (1.5).	2.50	\$2,125.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 46

Foley & Lardner LLP

July 30, 2023

05/08/23	JCH	Call with Foley working group to discuss bankruptcy filing (.5); finalize and file Petition and numerous first day motions and pleadings (4.7); download filed pleadings and circulate zip file of same (.8); prepare Notices of Appearance for J. Blease, E. Khatchatourian and S. Moses (.8); upload proposed orders (.2); email correspondence with Foley working group regarding same (.5).	7.50	\$2,062.50
05/08/23	JRBL	Conference with clients regarding first day motions and filings (3.7); communications with client communications team (2.5); draft communications (2.3).	8.50	\$9,775.00
05/08/23	LFG	Work with A. Uetz, M. Lee, J. Blease and client team on preparation for bankruptcy hearings.	5.10	\$5,100.00
05/08/23	MDL	Edit interim and final orders approving first day insurance motion.	0.10	\$67.50
05/08/23	MDL	Edit notice and confidentiality motion.	0.40	\$270.00
05/08/23	MDL	Edit Application Authorizing Oversize Briefing on Cash Management Motion and Wages and Benefits Motion.	0.20	\$135.00
05/08/23	MDL	Edit cash management motion.	0.50	\$337.50
05/08/23	MDL	Analyze account information regarding Schwab Brokerage Account.	0.20	\$135.00
05/08/23	MDL	Telephone conference with M. Frank of A&M regarding Schwab Brokerage Account usage and balance.	0.10	\$67.50
05/08/23	MDL	Edit first day insurance motion.	0.30	\$202.50
05/08/23	MDL	Meet with P. Bongiovanni, A&M team, and Sitrick team regarding first day filings and next steps.	0.30	\$202.50
05/08/23	MDL	Edit interim and final orders on cash management motion.	0.20	\$135.00
05/08/23	MDL	Edit Wages and Benefits Motion.	0.60	\$405.00
05/08/23	MDL	Meetings with S. Loop, M. Frank, and C. Moore regarding preparation for hearing on first day motions.	4.60	\$3,105.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 47

Foley & Lardner LLP

July 30, 2023

05/08/23	MDL	Edit proposed interim and final orders on Wages and Benefits Motion.	0.10	\$67.50
05/08/23	MDL	Edit proposed interim and final orders on Notice and Confidentiality motion.	0.10	\$67.50
05/08/23	SJM	Finalize application to shorten notice of hearing on first day motions, and telephone call with Chambers regarding scheduling of first day hearing (.5); attention to finalizing and filing of first day motions (2.2); attend (for part) meetings with client representatives and financial advisor team regarding transition and first day issues (1.3); attention to resolving issues with submission of orders on first day applications, including communications with ECF help desk and Chambers regarding same (.4); review entered order shortening time for hearing on first day motions, finalize notice of hearing on first day motions, and attention to service of same (.8); meet (for part) with M. Lee, A. Uetz, T. Carlucci, and financial advisor team regarding preparation for first day hearings (1.6).	6.80	\$4,760.00
05/08/23	TFCA	Review filing of petition and track filings.	1.40	\$1,680.00
05/08/23	TFCA	Meet with M. Lee, S. Moses, and A&M team to prep for first day motions hearing.	2.50	\$3,000.00
05/08/23	TND	Assist with the preparation and finalization of first day filings.	5.40	\$3,645.00
05/09/23	AMUE	Draft summary of outcome of first day hearing for client.	1.10	\$935.00
05/09/23	AMUE	Prepare for hearing on first day motions.	1.80	\$1,530.00
05/09/23	LFG	Prepare for first day motions (1.4).	1.40	\$1,400.00
05/09/23	MCM	Email correspondence with A. Uetz regarding privacy and related issues following bankruptcy filing (.2); email correspondence with various Foley attorneys regarding same to attempt to address issues (.5).	0.70	\$490.00
05/09/23	MDL	Evaluate counterarguments to U.S. Trustee objection to first day motions.	0.30	\$202.50
05/09/23	MDL	Continue to prepare for hearing on first day motions.	2.50	\$1,687.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 48

Foley & Lardner LLP

July 30, 2023

05/09/23	MDL	Analyze U.S. Trustee's objection to first day motions.	0.30	\$202.50
05/09/23	MDL	Meet with S. Moses to discuss possible points of compromise on U.S. Trustee's objections.	0.40	\$270.00
05/09/23	MDL	Meet with S. Moses to revise interim orders approving first day motions to conform to oral rulings at the hearing.	1.90	\$1,282.50
05/09/23	MDL	Correspondence with C. Moore regarding approved and non-approved prepetition employee payments following hearing on first day motions.	0.20	\$135.00
05/09/23	MDL	Telephone conference with J. Blumberg of the U.S. Trustee's office regarding compromises on U.S. Trustee's objections.	0.30	\$202.50
05/09/23	SJM	Assist with preparation for hearings on first day motions (1.9); attention to updating forms of proposed orders on first day motions (.3); analyze U.S. Trustee objections to first day motions, and prepare memo summarizing objections (.7); meet with M. Lee to discuss possible points of compromise on U.S. Trustee's objections (.4); telephone conference with M. Lee and J. Blumberg of the U.S. Trustee's office regarding compromises on U.S. Trustee's objections (.3); meet with M. Lee to revise interim orders approving first day motions to conform to oral rulings at the hearing (1.9).	5.50	\$3,850.00
05/10/23	AMUE	Attend meeting with Bishop Barber, Fr. Lawrence, R. Medeiros, P. Bongiovanni and A&M team to debrief regarding first day hearing and compliance with interim orders.	0.70	\$595.00
05/10/23	AMUE	Revise correspondence to RCBO employees regarding outcome of first day hearings.	0.50	\$425.00
05/10/23	AMUE	Prepare for meeting with P. Bongiovanni and A&M team to debrief regarding first day hearing and compliance with interim orders (.9); attend meeting with P. Bongiovanni and A&M team to debrief regarding first day hearing and compliance with interim orders (1.0).	1.90	\$1,615.00
05/10/23	EPK	Confer with M. Lee regarding results of first-day hearing and issues to be addressed at final hearings (.3).	0.30	\$217.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 49

Foley & Lardner LLP

July 30, 2023

05/10/23	MCM	Follow-up work in connection with wages and benefits motion and outcome therewith.	0.30	\$210.00
05/10/23	MCM	Craft email memorandum to A. Uetz regarding privacy research.	0.50	\$350.00
05/10/23	SJM	Attention to multiple revisions to finalize first day orders in light of comments by U.S. Trustee, and issues raised by Court, including numerous emails with J. Blumberg regarding same.	2.70	\$1,890.00
05/10/23	TFCA	Attend update call regarding first day motions (1.0); review summary of first day motions (.7).	1.70	\$2,040.00
05/11/23	AMUE	Communications with P. Bongiovanni regarding open issue for first day motions.	1.40	\$1,190.00
05/11/23	AMUE	Draft summary of first day hearing.	0.60	\$510.00
05/11/23	MCM	Review first-day motions and entry of orders in connection with same.	0.20	\$140.00
05/11/23	SJM	Attention to status of entry of first day orders, telephone calls to Chambers in light of timing concerns, and respond to emails regarding entry of wages order and timing for payroll (1.3); review entered first day orders, and emails to case team regarding same (.4); telephone call with M. Lee regarding service of first day orders and notice of continued hearing, and follow up with KCC regarding service (.4).	2.10	\$1,470.00
05/11/23	TFCA	Review orders and related emails.	0.50	\$600.00
05/12/23	MDL	Edit notice of final hearing on first day motions.	0.20	\$135.00
05/12/23	MDL	Telephone conference with A. Uetz regarding strategy for preparing for second day hearing.	0.30	\$202.50
05/12/23	SJM	Prepare notice of final hearing on first day motions and multiple revisions of same (1.1); telephone call with M. Lee regarding same (.2); attention to finalizing and filing notice of final hearing, and service of same (.4).	1.70	\$1,190.00
05/14/23	JSH	Review pleadings and interim orders against proposed orders to populate pleadings summary chart for client.	2.90	\$1,783.50
05/15/23	ERR	Review issues raised by Chubb regarding wages and hours motion.	0.30	\$262.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 50

Foley & Lardner LLP

July 30, 2023

05/15/23	MDL	Telephone conference with M. Frank and S. Loop to identify supplemental evidence in support of first day motions.	1.00	\$675.00
05/15/23	MDL	Telephone conference with P. Bongiovanni, S. Loop, and M. Frank regarding additional evidence to use in support of first day motions.	2.00	\$1,350.00
05/16/23	MDL	Analyze documents sent by P. Bongiovanni relevant to benefits obligations.	0.30	\$202.50
05/16/23	MDL	Evaluate possible court submission regarding bank account designation and collateralization issue.	0.20	\$135.00
05/16/23	MDL	Telephone conference with P. Bongiovanni, M. Frank, and S. Loop regarding pre-petition amounts outstanding for wages and benefits and strategy for securing approval of same on a final basis.	1.90	\$1,282.50
05/17/23	MCM	Listen to recording of first-day hearing regarding wages and benefits motion (.3); review entered interim order on wages issues (.2); review forwarded email correspondence regarding various benefits issues from M. Lee (.4).	0.90	\$630.00
05/17/23	MDL	Telephone conference with P. Bongiovanni, M. Frank, and S. Loop regarding information needed for Second Day Hearing.	0.90	\$607.50
05/17/23	MDL	Telephone conference with S. Neethling of Best Best & Krieger regarding qualified plan payment obligations.	0.40	\$270.00
05/18/23	EPK	Attention to proposed revisions to be made to final orders for first-day motions.	0.20	\$145.00
05/18/23	MCM	Telephone conference with M. Lee regarding wages and benefits motion and related issues prior to second-day hearing (.4); prepare for legal and factual argument in connection with same (.3).	0.70	\$490.00
05/18/23	MDL	Strategize with M. Moore for oral argument on continued hearing on wages & benefits first day motion.	0.40	\$270.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 51

Foley & Lardner LLP

July 30, 2023

05/18/23	SJM	Telephone call with M. Lee regarding KCC employment application and insurance first day motion (.4); analyze approach to insurance first day motion in light of premium finance agreement (.2).	0.60	\$420.00
05/19/23	MCM	Work on issues in connection with legal and factual argument in support of wages and benefits items in second-day hearings.	0.90	\$630.00
05/20/23	MCM	Analyze California law issues with respect to remaining items not approved on an interim basis following first-day hearings on wages and benefits (.4); draft email memorandum to M. Lee regarding same in preparation for second-day hearings (.4); review client documents in connection with employee matters on wages and benefits motion (.2).	1.00	\$700.00
05/21/23	EPK	Attention to updates and revisions to proposed form of final cash management order.	0.10	\$72.50
05/21/23	EPK	Review potential objections to first-day relief.	0.10	\$72.50
05/21/23	MAA	Initial conference with M. Lee regarding tax-qualification issues in connection with health and welfare and retirement plans sponsored by Archbishop (.4); detailed review of the SERP, LTC and Money-Purchase Pension Plan (MPPP) (.9); review of potential ERISA and tax qualification provisions relating to plans (1.1); analyze effect of tax qualification provisions related to bankruptcy filing (.8); draft email summary to M. Lee regarding tax issues relating to MPPP (.4).	3.60	\$3,420.00
05/21/23	MDL	Prepare for continued hearing on first day motions to approve wages and benefits program payments and cash management system.	0.50	\$337.50
05/21/23	MDL	Strategize with M. Abbott regarding support for interim approval of payment of employee benefits.	0.40	\$270.00
05/22/23	AMUE	Prepare for second day hearing on first day motions.	3.20	\$2,720.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 52

Foley & Lardner LLP

July 30, 2023

05/22/23	EPK	Review U.S. Trustee's objection to scope of confidentiality order (.1); attention to Chubb's comments to Wages and Insurance Programs orders and incorporation of same (.2).	0.30	\$217.50
05/22/23	LCRI	Analyze plan documents (.7); draft summary for M. Lee (.2); research bankruptcy decisions to support position that plan assets are exempt (.7).	1.60	\$1,440.00
05/22/23	MAA	Further review of Archdiocese pension plans in connection with possible alienation (.4); further review of applicable Internal Revenue Code and related regulations in connection with treatment of pension plan assets in insolvency (1.3); emails to M. Lee regarding possible insolvency treatment (.3); further review of potential cases relating to plan assets (.6).	2.60	\$2,470.00
05/22/23	MCM	Email correspondence with Foley team regarding wages motion (.3); telephone conference with M. Lee to prepare for wages hearing (.4); follow-up work on same (.2).	0.90	\$630.00
05/22/23	MDL	Prepare for hearing on first day motions for wages and benefits and insurance.	3.20	\$2,160.00
05/22/23	MDL	Correspondence with P. Bongiovanni regarding preparation for second day hearing.	0.10	\$67.50
05/22/23	MDL	Analyze authorities on 403(b) withholdings and property of the estate.	0.30	\$202.50
05/22/23	MDL	Analyze authorities regarding qualified plans and consequences of non-payment of same.	1.00	\$675.00
05/22/23	MDL	Telephone call with L. Riley regarding consequences of non-payment of qualified plan contributions.	0.40	\$270.00
05/22/23	SJM	Work on preparation for argument on insurance first day insurance motion, and outline approach to potential issues on premium financing agreement.	2.30	\$1,610.00
05/22/23	SJM	Review edits to insurance first day order proposed by counsel for Chubb and revise same, and multiple emails with case team and Chubb counsel regarding same (1.6); multiple emails with counsel for Gallagher Bassett regarding administration of self-insurance program (.4).	2.00	\$1,400.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 53

Foley & Lardner LLP

July 30, 2023

05/22/23	WJM	Begin review of first day declaration.	0.50	\$487.50
05/23/23	AMUE	Debrief with P. Bongiovanni regarding outcome of second day hearing.	0.80	\$680.00
05/23/23	AMUE	Prepare for second day hearing.	1.50	\$1,275.00
05/23/23	AMUE	Meeting with P. Bongiovanni to prepare for second day hearing.	2.40	\$2,040.00
05/23/23	EPK	Summarize the U.S. Trustee's objection to the sealing/confidentiality motion.	0.20	\$145.00
05/23/23	ERR	Edit proposed order from Chubb regarding wages and insurance order.	0.50	\$437.50
05/23/23	MAA	Address final, pre-hearing issues relating to church plan exemption from bankruptcy jurisdiction.	0.30	\$285.00
05/23/23	MCM	Analyze wages order in PG&E case in the Northern District of California and transmit same to M. Lee in advance of second-day hearings.	0.70	\$490.00
05/23/23	MDL	Meet with P. Bongiovanni and C. Moore regarding results of second-day hearing and likely issues to be addressed at final hearing on first day motions.	1.00	\$675.00
05/23/23	MDL	Analyze California wages and wage enforcement law in support of interim relief requested in Wages and Benefits motion.	0.60	\$405.00
05/23/23	MDL	Meet with S. Moses to edit interim orders on first day motions.	1.60	\$1,080.00
05/23/23	MDL	Continue to prepare for second interim hearing on Wages and Benefits motion.	0.90	\$607.50
05/23/23	MDL	Analyze U.S. Trustee objection to final order on notice and confidentiality motion.	0.20	\$135.00
05/23/23	MDL	Meet with P. Bongiovanni and C. Moore to prepare for second interim hearing on first day motions.	3.20	\$2,160.00
05/23/23	MDL	Outline argument for renewal of premium finance agreement.	0.20	\$135.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 54

Foley & Lardner LLP

July 30, 2023

05/23/23	SJM	Emails and telephone calls with counsel for Chubb regarding insurance motion orders, and review proposed additional edits to same (.6); continue to work on preparation for argument on insurance motion, including review of background information prepared by A&M, and drafting outline of argument (1.3); meet with A. Uetz, M. Lee, C. Moore, and client regarding preparation for continued hearing on first day motions (2.6); attend continued hearing on first day motions (.8); meet with M. Lee to revise orders following continued hearing on first day motions (1.6).	6.90	\$4,830.00
05/24/23	AMUE	Work on issues related to extension of interim relief regarding first day motions.	1.00	\$850.00
05/24/23	SJM	Review email from U.S. Trustee regarding continued orders on first day motions and respond to question regarding utilities motion (.3); attention to submission of continued orders on first day motions (.2); draft email summary of results of hearing and status of first day motion (1.4).	1.90	\$1,330.00
05/25/23	MCM	Analyze email correspondence and requested action items with respect to wages and cash-management motions and interim orders (.4); email correspondence regarding same (.3).	0.70	\$490.00
05/25/23	MDL	Evaluate cash management motion and possible objections to final order on same.	0.20	\$135.00
05/25/23	SJM	Finalize notice of continued hearing on first day motions and emails with noticing agent regarding service instructions for same.	0.70	\$490.00
05/26/23	MCM	Follow-up email correspondence regarding wages and cash-management issues (.3); review other diocesan cases regarding cash-management issues and payments to certain individuals (.5).	0.80	\$560.00
05/29/23	MCM	Follow-up work on issues relating to first-day motions and interim orders entered to date.	0.80	\$560.00
05/31/23	AMUE	Review questions regarding First Day Declaration and connections list.	0.30	\$255.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 55

Foley & Lardner LLP

July 30, 2023

05/31/23	MDL	Begin to analyze first day final orders and compare same to second interim orders.	0.30	\$202.50
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Task Total:	148.20	\$113,831.00
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035 General Counsel Matters

05/10/23	LFG	Prepare for meeting with Fr. Nyugen and J. Blease.	0.40	\$400.00
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05/10/23	LFG	Participate in meeting with Fr. Nyugen and J. Blease on canon law issues.	1.20	\$1,200.00
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05/12/23	JRBL	Communications with R. Medeiros and P. Bongiovanni and others regarding various matters and responses in bankruptcy and reporting on new claims.	2.20	\$2,530.00
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05/12/23	LFG	Call with communications team.	0.80	\$800.00
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05/15/23	JRBL	Communications with clients regarding ongoing investigations and strategy.	1.60	\$1,840.00
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05/17/23	LFG	Communications with clients regarding service and stay of proceedings and communications with press and opposing counsel.	1.60	\$1,600.00
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05/18/23	JRBL	Communications with R. Medeiros regarding pending investigation, strategy and next steps.	0.80	\$920.00
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05/26/23	LFG	Communications with Fr. D'Anjou and K. Farrar regarding various DRB and related claim matters.	0.60	\$600.00
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05/27/23	JRBL	Telephone conference with L. Glahn regarding P. Bongiovanni call and issues.	0.30	\$345.00
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Task Total:	9.50	\$10,235.00
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Services Total:	671.00	\$495,846.50
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Professional Services Summary

Service Provider	Initials	Title	Hours	Rate	Amount
Joseph S. Harper	JSH	Associate	29.00	\$615.00	\$17,835.00
Sophia J. Caprio	SJC	Associate	8.20	\$470.00	\$3,854.00
Shane J. Moses	SJM	Of Counsel	74.00	\$700.00	\$51,800.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664987

Page 56

Foley & Lardner LLP

July 30, 2023

Janelle C. Harrison	JCH	Paralegal	22.90	\$275.00	\$6,297.50
Kerry A. Farrar	KAFA	Paralegal	70.50	\$375.00	\$26,437.50
Ann Marie Uetz	AMUE	Partner	93.60	\$850.00	\$79,560.00
Emil P. Khatchatourian	EPK	Partner	44.10	\$725.00	\$31,972.50
Eileen R. Ridley	ERR	Partner	4.30	\$875.00	\$3,762.50
Jonathan P. Witt	JPWI	Partner	3.10	\$725.00	\$2,247.50
Jeffrey R. Blease	JRBL	Partner	63.40	\$1,150.00	\$72,910.00
Leigh C. Riley	LCRI	Partner	2.90	\$900.00	\$2,610.00
Lisa F. Glahn	LFG	Partner	37.40	\$1,000.00	\$37,400.00
Michael A. Abbott	MAA	Partner	6.50	\$950.00	\$6,175.00
Matthew D. Lee	MDL	Partner	76.30	\$675.00	\$51,502.50
Thomas F. Carlucci	TFCA	Partner	22.80	\$1,200.00	\$27,360.00
William J. McKenna	WJM	Partner	0.50	\$975.00	\$487.50
Alan R. Ouellette	AROU	Senior Counsel	9.30	\$750.00	\$6,975.00
Mark C. Moore	MCM	Senior Counsel	25.90	\$700.00	\$18,130.00
Matthew S. Kiel	MSK	Senior Counsel	2.50	\$685.00	\$1,712.50
Daniyal M. Habib	DMH	Special Counsel	12.10	\$450.00	\$5,445.00
Tamar N. Dolcourt	TND	Special Counsel	60.70	\$675.00	\$40,972.50
Kevin T. Lewman	KTLE	Technical Specialist	1.00	\$400.00	\$400.00
Totals			671.00		\$495,846.50

Expenses Incurred

Description	Amount
Electronic Legal Research Services	\$609.80
Other Fees	\$2,918.88
Recording / Filing Fees	\$98.15
Services / Disb. Other Law Firms	\$144.00
Shipping Charges	\$61.51
Transcripts	\$1,550.00
Expenses Incurred Total	\$5,382.34

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.



FOLEY & LARDNER LLP
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WWW.FOLEY.COM

Paul B. Bongiovanni
Chief Financial Officer
Roman Catholic Bishop of Oakland
Diocese of Oakland
2121 Harrison St., Ste. 100
Oakland, CA 94612

Date: July 30, 2023
Invoice No.: 50664986
Our Ref. No.: 100845-0402

Remittance Advice

Re: Chapter 11 Bankruptcy

Current Invoice:

07/30/23 - 50664986	\$891,744.07
Total Amount Due:	\$891,744.07

Please mail check payments to:

Foley & Lardner LLP
P.O. Box 78470
Milwaukee, WI 53278-8470

Foley & Lardner LLP's preferred payment method is ACH
(CTX or CCD+ transmission) with invoice number(s)
included in the addenda of the ACH.

Please send electronic payment remittance advice and
questions to accountsreceivable@foley.com.

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777 E. Wisconsin Ave.
Milwaukee, WI 53202
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Swift Code: USBKUS44IMT
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Paul B. Bongiovanni
Chief Financial Officer
Roman Catholic Bishop of Oakland
Diocese of Oakland
2121 Harrison St., Ste. 100
Oakland, CA 94612

Date: July 30, 2023
Invoice No.: 50664986
Our Ref. No.: 100845-0402

Services through June 30, 2023

Amount due for professional services rendered regarding Chapter 11 Bankruptcy	\$882,691.50
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Total Expenses:	\$9,052.57
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Total Amount Due:	\$891,744.07
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Please reference your invoice number 50664986 with your remittance
payable to Foley & Lardner LLP. Payment is due promptly upon receipt
of our invoice.

Federal Employer Number:
39-0473800

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 2

Foley & Lardner LLP

July 30, 2023

Professional Services Detail**001 Administrative Expense Claims**

06/14/23	SJM	Analyze issue regarding payment of post-petition interest on secured claim, and draft detailed email to M. Lee regarding same.	1.30	\$910.00
06/15/23	MDL	Evaluate adequate protection issue with respect to RCC loan.	0.40	\$270.00
06/22/23	AMUE	Communications with P. Bongiovanni regarding loan payments to RCC.	0.40	\$340.00
06/22/23	EPK	Develop strategy regarding proposed interest payments to RCC on account of secured RCC loan (.3); review email from counsel to RCC regarding same (.1); brief review of RCC loan documents closing binder (.1).	0.50	\$362.50
06/22/23	MDL	Review and analyze email inquiry from R. Manns (Norton Rose), counsel for RCC, regarding post-petition interest payments.	0.10	\$67.50
06/26/23	MDL	Prepare for call with R. Manns (Norton Rose Fulbright), counsel for RCC, regarding post-petition loan payments.	0.10	\$67.50
06/26/23	MDL	Telephone conference with R. Manns, counsel for RCC, regarding post-petition loan payments.	0.50	\$337.50
Task Total:			3.30	\$2,355.00

003 Automatic Stay

06/12/23	SJM	Analyze litigation tracker and prepare spreadsheet regarding non-debtor co-defendant matters (1.2); email to A. Uetz regarding notices of stay and co-defendant matters (.2).	1.40	\$980.00
06/21/23	AMUE	Work on enforcement of the automatic stay as it relates to filings in the JCCP 5108 coordinated proceeding.	1.20	\$1,020.00
06/21/23	AMUE	Review emails received from counsel for a non-debtor entity regarding automatic stay issues.	0.80	\$680.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 3

Foley & Lardner LLP

July 30, 2023

06/22/23	EPK	Emails with A. Uetz regarding enforcement of automatic stay due to certain actions being taken in JCCP No. 5108.	0.30	\$217.50
06/22/23	JRBL	Communications with K. Farrar regarding comparison of matrices attached to May in April case management conference statements to determine whether additional information was added as to Oakland.	0.30	\$345.00
06/22/23	JRBL	Communications with R. Simons regarding case management conference matrix and prohibition of adding additional information in violation of the automatic stay.	0.30	\$345.00
06/22/23	LFG	Work with J. Blease and A.M. Uetz on letter to R. Simons regarding disclosure of information and upcoming CMC (.3); analyze actions in state court proceedings in violation of automatic stay (.8).	1.10	\$1,100.00
06/22/23	TFCA	Emails from R. Simons regarding stay (.2); review same with J. Blease (.2).	0.40	\$480.00
06/23/23	AMUE	Review correspondence with R. Simons and J. Blease regarding automatic stay issue (.2); provide input to communications with R. Simons regarding automatic stay issue (.3); outline correspondence to R. Simons regarding automatic stay issue (.3).	0.80	\$680.00
06/23/23	EPK	Draft and revise letter litigation claimant regarding enforcement of the automatic stay and pre-violation notice.	1.60	\$1,160.00
06/26/23	AROU	Strategize regarding June 2023 JCCP 5108 case management conference and matrix filed by Plaintiffs.	0.70	\$525.00
06/26/23	AROU	Conduct analysis of matrix to May 2023 and June 2023 case management conference statements and draft summary of analysis.	2.30	\$1,725.00
06/26/23	EPK	Review letter to R. Simons regarding potential stay violation (.1); review internal Foley emails regarding state court litigation stay issues (.3).	0.40	\$290.00
06/26/23	JRBL	Telephone conference with D. Zamora regarding whether plaintiffs intend to add Oakland names to the matrix filed with the court after the filing violates the stay.	0.30	\$345.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 4

Foley & Lardner LLP

July 30, 2023

06/26/23	JRBL	Draft email to A. Uetz regarding plaintiff's intention to add information to the case management conference matrix.	0.30	\$345.00
06/26/23	MDL	Email exchange with A. Uetz, J. Blease, L. Glahn, T. Carlucci, E. Khatchatourian, and A. Ouellette regarding new action and service of same as stay violation.	0.20	\$135.00
06/26/23	MDL	Review and analyze correspondence from P. de la Cerda regarding new lawsuit and service of same.	0.10	\$67.50
06/27/23	AMUE	Review facts regarding attempted service of complaints in the state court action (.8); outline issue regarding violation of the automatic stay (.8); meeting with J. Blease, L. Glahn, T. Carlucci, M. Lee and M. Wolfson to discuss violations of the automatic stay by state court claimants (1.3); review facts regarding the filing of the CMC and Matrix in the state court action which includes new facts in support of claims against the Debtor (.9).	3.80	\$3,230.00
06/27/23	AMUE	Meeting with M. Wolfson, M. Lee and J. Harper to discuss possible motion to enforce the automatic stay and for sanctions.	1.00	\$850.00
06/27/23	AROU	Strategize regarding and compile materials for motions regarding confidentiality and enforcement of stay.	1.20	\$900.00
06/27/23	JSH	Call with M. Lee regarding automatic stay violation research (.3); team call regarding automatic stay violation and motion strategy (1.3); review fact materials relevant to motion drafting (.8); communications with S. Moses regarding motion logistics (.2); legal research regarding sanctions/contempt/injunction motion/pleading (5.8); emails with team concerning research and strategy (.8).	9.20	\$5,658.00
06/27/23	LFG	Participate in call with J. Blease, A. Uetz, M. Lee and M. Wolfson regarding stay motion and confidentiality issue (1.0); call with J. Blease and T. Carlucci on disclosure of names in state court proceedings (1.0).	2.00	\$2,000.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 5

Foley & Lardner LLP

July 30, 2023

06/27/23	MDL	Telephone conference with A. Uetz, J. Harper, M. Wolfson, L. Glahn, and J. Blease regarding automatic stay violations and possible motion to enforce stay and for sanctions with respect to same (joined for beginning of the call, then rejoined at the end of the call).	0.70	\$472.50
06/27/23	MDL	Email correspondence with J. Harper and M. Wolfson regarding state court case management statements.	0.10	\$67.50
06/27/23	MDL	Provide instruction to J. Harper regarding research points for motion to enforce automatic stay.	0.30	\$202.50
06/27/23	MDL	Evaluate and identify research points for motion to enforce automatic stay.	0.40	\$270.00
06/27/23	MDL	Review and analyze automatic stay research regarding service of debtor and actions taken in advancement of stayed lawsuits.	0.30	\$202.50
06/27/23	MDL	Telephone conference with A. Uetz, M. Wolfson, L. Glahn, and J. Blease regarding strategy for moving to enforce automatic stay.	1.00	\$675.00
06/27/23	MDL	Telephone conference with A. Uetz, L. Glahn, and J. Blease regarding state court filings triggering stay violation.	0.20	\$135.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 6

Foley & Lardner LLP

July 30, 2023

06/27/23	MJW	Review email from PI attorney P. de la Cerda regarding service of new suits and emails between Foley team and PI attorney R. Simons regarding case status report (.4); intro call with A. Uetz regarding scope of issue on potential stay violation by 2 plaintiff counsel and make notes to the file (.7); review and evaluate A. Uetz bullet memo with key stay violation issues (.2); review and evaluate group of emails from Foley team, including A. Ouellette and case status report and Matrix filed related to potential stay violation (.5); prepare for and participate in conference call with Foley team to further discuss tactics for responding to apparent stay violations (1.2); review and evaluate 9th Circuit stay violation cases and other court stay violation and ministerial exception cases and share analysis of certain cases with J. Harper and review his analysis of different cases (2.8); review J. Harper memo regarding procedure for bringing stay violation and reply (.1).	5.90	\$5,605.00
06/27/23	SJM	Respond to J. Harper regarding form of request for sanctions enforcing automatic stay, local rules and other statutory requirements related to same, and applicability of section 362(k) vs. common law for enforcement of stay by a corporation.	0.40	\$280.00
06/27/23	TFCA	Attend stay violation discussion with A. Uetz, J. Blease, and L. Glahn (.5); telephone conference with J. Blease regarding follow up (.3); telephone conference with J. Blease and others regarding roundtable regarding publicity issues (.5); attend follow-up automatic stay call (.8); review emails from R. Simons regarding stay issue (.2); review draft statement from Sitrick regarding priests list (.2); review A. Uetz email regarding press regarding document production to Creditors Committee and edits (.3); review updated lists of named priests versus unnamed priests (.3); review draft update email to client (.3); attention to numerous emails regarding Case Management Conference and automatic stay (.7).	4.10	\$4,920.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 7

Foley & Lardner LLP

July 30, 2023

06/28/23	AMUE	Work on review of issues related to JCCP 5108 CMC (1.0). Analyze R. Simons' action in filing a matrix in the state court as being violative of the automatic stay (1.0); analyze attempt to serve process for 7 new lawsuits as being violative of the automatic stay (1.4). Email to B. Weisenberg regarding automatic stay issue (.2); draft correspondence to R. Simons regarding automatic stay issue (.8).	4.40	\$3,740.00
06/28/23	EPK	Review communication to R. Simons regarding stay violation.	0.10	\$72.50
06/28/23	JRBL	Analysis of names from state court filed CMC statements after petition date (.7); telephone conference with A. Uetz and L. Glahn with analysis (1.0).	1.70	\$1,955.00
06/28/23	JSH	Draft contempt motion.	7.90	\$4,858.50
06/28/23	LFG	Work with A. Uetz, J. Blease and T. Carlucci on communication to R. Simons on breach of stay (.6); communications with A. Ouellette regarding CMC conference and related matters (.6).	1.20	\$1,200.00
06/28/23	MJW	Review and evaluate Foley team memos on method required for sanctions vs injunction (.2); review and evaluate A. Uetz outline for CMC hearing (.2); review Dec 2020 CMC order (.1); review A. Uetz draft memo to R. Simons and Foley team responses (.2); prepare response explaining why Matrix supplemental info is not ministerial and A. Uetz responses (.2); review L. Glahn memo summarizing confidentiality and stay violations and Foley team responses (.2); participate in conference call with M. Carter of Winston regarding representing newly named priests and review L. Glahn memo to M. Carter summarizing facts (.7); review letter submitted to State Court and court responses and review Foley team take on results of status conference and confirm plan to draft stay violation motion (.2); review P. de la Cerda multiple notice of service of new complaints and forward to J. McCarthy (.4).	2.40	\$2,280.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 8

Foley & Lardner LLP

July 30, 2023

06/28/23	TFCA	Review emails from A. Uetz regarding sanctions issue (.4); numerous emails regarding same with J. Blease (.4). review and revise draft email from A. Uetz to R. Simons regarding demand (.3); email regarding prep for Case Management Conference (.3); draft email regarding same (.3); follow up with email from J. Blease regarding Winston (.2); review L. Glahn email to Winston regarding same (.2); review Winston draft statements to the Court regarding same (.3); review update regarding Court's emails and update to client (.3).	2.70	\$3,240.00
06/29/23	AMUE	Meeting with Foley team regarding enforcement of the automatic stay (1.0); Work on enforcing the automatic stay regarding attempted service of 7 complaints against RCBO (.7).	1.70	\$1,445.00
06/29/23	AMUE	Work on automatic stay issues including edits to motion to enforce.	4.00	\$3,400.00
06/29/23	JSH	Edit and revise motion for contempt, in coordination with M. Wolfson (2.9); draft proposed order and supporting declaration (.5); call and email communications with S. Moses and other team members regarding motion draft and related logistics (.5).	3.90	\$2,398.50
06/29/23	MJW	Review J. Harper first draft of stay violation/sanctions motions, make notes, suggest revisions and prepare transmittal memo to Foley Stay team (.7); review and comment on second J. Harper draft stay violation motion (.2); review A. Uetz draft letter to P. de la Cerda regarding stay violation and provide comments (.3); review P. de la Cerda response (.2); review S. Moses memo with local protocols/procedures for sanctions motion (.2); telephone conference with A. Uetz regarding foregoing matters (.2).	1.80	\$1,710.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 9

Foley & Lardner LLP

July 30, 2023

06/29/23	SJM	Telephone call with J. Harper regarding automatic stay issues and notice of stay filed in JCCP 5108 proceeding (.3); review notice of stay and proof of service to confirm service on Matthews & Associates (.3); update form of application to shorten notice, and email to J. Harper regarding same (.4); analyze issues regarding timing of potential motion to enforce stay in light of local rules on applications to shorten notice and court schedule, and email to team regarding same (.7).	1.70	\$1,190.00
06/29/23	TFCA	Review email draft regarding violation of automatic stay.	0.20	\$240.00
06/30/23	MJW	Review J. Harper revised stay sanctions motion as to P. de la Cerda with proposed exhibits.	0.30	\$285.00
06/30/23	SJM	Follow up regarding inquiry from B. Kim (counsel for religious order) regarding implications of stay on litigation against non-debtor defendants.	0.20	\$140.00
Task Total:			77.30	\$64,062.50

005 Bar Date Motion/ Claims Reconcil./ Claim Reconciliation Issues

06/14/23	MCM	Email correspondence regarding bar date motion and related procedures (.2); review prior drafts and evaluate update needs in preparation for redrafting (.4).	0.60	\$420.00
06/14/23	MDL	Evaluate options for claims bar date, including local rule provisions regarding same and deadlines entered in other cases.	0.30	\$202.50
06/15/23	AMUE	Review proofs of claim to work on form for this case.	1.00	\$850.00
06/15/23	AROU	Strategize regarding questions and topics for proposed proof of claim form for claimants.	1.80	\$1,350.00
06/15/23	JCH	Revisions to Bar Date Motion, proposed order and Exhibits.	1.20	\$330.00
06/16/23	AROU	Draft questions proposed proof of claim form for claimants.	0.40	\$300.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 10

Foley & Lardner LLP

July 30, 2023

06/16/23	JCH	Compare RCBO Bar Date Motion and exhibits vs. Camden Diocese Bar Date Motion and exhibits (.8); email to M. Moore regarding same (.2); prepare alternate Abuse Survivor Proof of Claim form and email same to M. Moore (1.5).	2.50	\$687.50
06/16/23	MCM	Revise bar date motion and related exhibits, including proposed proof of claim form for abuse/survivor claims (1.0); email correspondence with Foley team regarding proposed forms (.3); evaluate additional information from diocesan cases regarding same and revise forms (.6).	1.90	\$1,330.00
06/17/23	AMUE	Analyze POC issues.	0.30	\$255.00
06/17/23	MCM	Revise proposed proof of claim form to capture alternative arrangement from Camden diocese case and circulate package of both proposed forms with supporting information to Foley team for review.	1.00	\$700.00
06/18/23	MCM	Revise proof of claim forms and bar-date motion package and circulate to Foley team for review (.8); review email correspondence regarding same (.2).	1.00	\$700.00
06/19/23	AMUE	Meeting with Foley litigation team J. Blease and L. Glahn to discuss POC form issues.	0.80	\$680.00
06/19/23	AROU	Strategize regarding preparation of proof of claim forms.	0.30	\$225.00
06/19/23	LFG	Meet with M. Lee, J. Blease, and A. Uetz regarding proof of claim procedure, confidentiality and related matters (0.8): Continued work on same (1.3).	2.10	\$2,100.00
06/19/23	MCM	Further revisions to bar-date motion package based on discussions with Foley team and updates to proof of claim forms (.9); email correspondence with KCC team regarding confidentiality and other procedures in connection with same (.3).	1.20	\$840.00
06/19/23	MDL	Meet with J. Blease, L. Glahn, and A. Uetz to discuss proof of claim form and claims bar date issues.	0.80	\$540.00
06/19/23	SJM	Email to M. Moore and A. Uetz regarding state court fact sheets.	0.20	\$140.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 11

Foley & Lardner LLP

July 30, 2023

06/20/23	AMUE	Work on bar date motion including POC form and targeted date.	1.10	\$935.00
06/20/23	MCM	Continue working on bar-date motion and related documents.	0.50	\$350.00
06/21/23	AMUE	Review and revise draft proof of claim form.	0.80	\$680.00
06/21/23	AMUE	Review information regarding fact statements and mini fact statements from state court litigation in preparation for working on POC form.	1.00	\$850.00
06/21/23	AMUE	Email to counsel for Committee (J. Prol and B. Weisenberg) regarding proposed POC form.	0.20	\$170.00
06/21/23	AMUE	Telephone conference with P. Pascuzzi regarding Santa Rosa chapter 11 case.	0.90	\$765.00
06/21/23	MCM	Revise proof of claim form with earlier proposed bar date and circulate to Foley team for review.	0.40	\$280.00
06/21/23	MDL	Email correspondence with A. Uetz, C. Moore (A&M), and M. Moore regarding proof of claim form to be proposed.	0.20	\$135.00
06/22/23	AMUE	Work on finalizing draft Proof of Claim in order to discuss with Committee counsel.	0.70	\$595.00
06/22/23	LFG	Work with A.M. Uetz and J. Blease on proof of claim form.	0.60	\$600.00
06/22/23	MCM	Work on issues in connection with bar date motion, exhibits, and related documents (.6).	0.60	\$420.00
06/22/23	TFCA	Call with professionals regarding proof of claim and discovery issues (.6). Follow up weekly call with client regarding various issues (.6). Follow up call with J. Blease regarding proof of claim (.2). Calls from attorneys regarding adversary proceeding (.2). Meet with A. Ouellette to discuss confidentiality motion updates and plan for discovery responses regarding clergy-related information for Lowenstein letter (.5). Emails from R. Simons regarding stay (.2); review same with J. Blease (.2).	1.40	\$1,680.00
06/23/23	AMUE	Draft proof of claim for bar date motion.	0.80	\$680.00
06/23/23	AMUE	Meeting with B. Weisenberg, C. Restel and M. Kaplan regarding form of Proof of Claim.	0.50	\$425.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 12

Foley & Lardner LLP

July 30, 2023

06/23/23	MCM	Prepare for conference call with Committee counsel regarding bar date, form of proof of claim, and related issues (.2); participate in conference call with Committee counsel regarding bar date, form of proof of claim, and related issues (.5); revise documents and circulate following call (.5).	1.20	\$840.00
06/25/23	AMUE	Email communications with M. Moore, C. Moore and M. Lee regarding POC form.	0.50	\$425.00
06/25/23	AMUE	Revise Proof of Claim form.	0.80	\$680.00
06/25/23	AMUE	Review bar date motion papers.	0.80	\$680.00
06/25/23	LFG	Communications with A. Uetz and J. Blease on proof of claim.	0.20	\$200.00
06/25/23	MCM	Review email correspondence regarding bar date issues and draft response to same to group (.4); review and analyze issues in connection with proposed form of proof of claim for abuse victims (.3); email correspondence with Foley team regarding research into other diocesan or similar cases for POC issues (.5).	1.20	\$840.00
06/26/23	AMUE	Finalize bar date motion including Proof of Claim form.	1.30	\$1,105.00
06/26/23	AMUE	Telephone conference with J. Prol, B. Weisenberg, C. Restel, D. Kaplan and M. Lee regarding Proof of Claim form and OCP motions.	0.80	\$680.00
06/26/23	MCM	Email correspondence regarding research and analysis into other diocesan or similar cases and customized proof of claim issue (.3); revise draft bar date motion based on customized POC form received from A. Uetz and circulate motion and all exhibits to Foley team for review (1.0).	1.30	\$910.00
06/26/23	MDL	Analyze sexual abuse claim form and evaluate questions asked on same.	0.20	\$135.00
06/26/23	SJM	Revise proof of claim form for abuse claims based on comments from C. Moore and A. Uetz (.7); email to A. Uetz regarding same (.1); evaluate and respond to emails from M. Moore regarding need for declaration in support of bar date motion, and ability to submit additional evidence in support of motion (.3).	1.10	\$770.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 13

Foley & Lardner LLP

July 30, 2023

06/27/23	JCH	Finalize and file Bar Date Motion and Notice of Hearing.	0.80	\$220.00
06/27/23	MCM	Review and analyze results of research into diocesan and similar cases on customized POC form issue and email correspondence with Foley team regarding same (.3); email correspondence regarding definitions in various documents related to POC form (.3); telephone conference with T. Dalcourt regarding bar date motion and related exhibits for filing (.4); review draft motion and related filings prior to finalization (.4).	1.40	\$980.00
06/27/23	TND	Review and revise Bar Date Motion, Order, claim forms, and notice (4.3); communications with A. Uetz and M. Moore on Bar Date Motion issues and questions (.8); finalize Bar Date Motion and related documents for filing and service (.6).	5.70	\$3,847.50
06/28/23	AMUE	Meeting with B. Weisenberg regarding POC form (.5);Email to B. Weisenberg regarding bar date issues (.3).	0.80	\$680.00
06/28/23	MCM	Follow-up work on research into diocesan and similar cases regarding customized POC forms.	0.50	\$350.00
06/28/23	TND	Review and analyze comments from Committee and Camden Bar Date Order (.6); call with Committee counsel and A. Uetz on Bar Date Motion and Committee comments (.5).	1.10	\$742.50
06/29/23	MCM	Follow-up work on research into diocesan and similar cases regarding customized POC forms.	0.50	\$350.00
Task Total:			47.30	\$34,650.00

006 Case Administration (docket updates, WIP, and calendar)

06/01/23	EPK	Attention to new and revised case dates and deadlines (.2); Foley team coordination regarding same (.2); review revised draft of master case calendar (.1).	0.50	\$362.50
06/01/23	JCH	Finalize and file updated Core service list.	0.50	\$137.50
06/01/23	JSH	Review docket activity in case (.1); communications with team regarding the same (.1).	0.20	\$123.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 14
Foley & Lardner LLP
July 30, 2023

06/01/23	JSH	Call with E. Khatchatourian and J. Harrison regarding master calendar updates.	0.10	\$61.50
06/01/23	SJM	Attention to updates needed to core service list, and emails with KCC regarding same.	0.40	\$280.00
06/04/23	EPK	Comment on current draft of master case calendar.	0.30	\$217.50
06/05/23	EPK	Review updated master case calendar and key dates timeline (.1); attention to schedule of upcoming hearings and times for same (.1).	0.20	\$145.00
06/05/23	JCH	Email correspondence with J. Stewart with P. Toro regarding case service list (.5); revisions to master case calendar and circulate same to Foley working group (.5).	1.00	\$275.00
06/06/23	EPK	Review draft of weekly client email update regarding case developments and upcoming dates/deadlines.	0.10	\$72.50
06/07/23	EPK	Attention to reporting dates and deadlines and communications with U.S. Trustee regarding alternative schedule for filing monthly operating reports (.2); review weekly client update email and revised critical dates calendar and timeline (.1).	0.30	\$217.50
06/07/23	JCH	Download recently filed pleadings (.2); update contact sheet (.3).	0.50	\$137.50
06/08/23	JCH	Finalize and file Notice of Core Service List as of June 8, 2023 (.5); update Master Case Calendar (.5).	1.00	\$275.00
06/08/23	SJM	Attention to issues regarding redaction of certain names and addresses from certificates of service and compliance with noticing and confidentiality order in connection with same.	1.90	\$1,330.00
06/09/23	EPK	Brief review of updated draft of master case calendar.	0.10	\$72.50
06/09/23	JCH	Additional updates to Master Case Calendar and calendar related deadlines (.5); compile and organize documents and create zip file of documents related to RCBO Benefit Plans (.5); file Notice of Continued Final Hearing on First Day Motions (.2).	1.20	\$330.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 15

Foley & Lardner LLP

July 30, 2023

06/09/23	SJM	Further review of KCC draft COS for all creditor mailing, and emails with KCC regarding means of ensuring no confidential names or addresses are included (.8); telephone call with M. Lee regarding form of COS (.2).	1.00	\$700.00
06/12/23	EPK	Coordination call and emails with J. Harper and J. Harrison regarding new dates and deadlines to be added to the master calendar (.5); comment on revised master case calendar and chart of critical deadlines under Final Orders on FDMs (.4).	0.90	\$652.50
06/12/23	JCH	Call with E. Khatchatourian and J. Harper to discuss Master Case Calendar (.2); revisions to Master Case Calendar (.5); calendar additional deadlines (.5).	1.20	\$330.00
06/12/23	JSH	Communications with E. Khatchatourian and J. Harrison regarding master calendar updates (.2); analyze recent interim and final orders for additional deadline-related issues to include in calendars (.7).	0.90	\$553.50
06/14/23	JCH	File Periodic Report related to LBR 2015.3 (.2); download recently filed pleadings (.5).	0.70	\$192.50
06/14/23	JSH	Summarize daily docket activity for team.	0.40	\$246.00
06/15/23	EPK	Review new critical case dates and deadlines and updates to master case calendar (.2); weekly coordination call with J. Harper and J. Harrison to discuss master calendar and timeline updates (.3).	0.50	\$362.50
06/15/23	JCH	Call with E. Khatchatourian and J. Harper regarding updates to Master Case Calendar (.3); revise Master Case Calendar (.4).	0.70	\$192.50
06/15/23	JSH	Call with E. Khatchatourian and J. Harrison regarding master case calendar updates and timeline revisions.	0.30	\$184.50
06/15/23	SJM	Attention to issues regarding treatment of confidential information in certificate of service for notice of filing, including review of communications with KCC and A&M regarding designation of confidential parties (1.1); review of proposed form of service list (.8); emails with KCC, A&M and M. Lee regarding issues related to same (.4); emails with KCC regarding service of filings (.2).	2.50	\$1,750.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 16
Foley & Lardner LLP
July 30, 2023

06/16/23	JCH	Additional revisions to Master Case Calendar and email same to E. Khatchatourian and J. Harper (.5); file Supplemental Declaration (.2).	0.70	\$192.50
06/16/23	MDL	Analyze question from KCC regarding redaction of specific contact information.	0.20	\$135.00
06/16/23	SJM	Telephone call with R. Country (A&M) regarding process for identifying names and addresses for redaction pursuant to confidentiality order (.3); review email from KCC regarding redaction issues for certificate of service on mailing of notice of bankruptcy, and respond to same based on information from A&M (.3).	0.60	\$420.00
06/17/23	EPK	Brief review of revised master case calendar prepared by J. Harrison.	0.10	\$72.50
06/19/23	JSH	Update and revise case timeline slide and master case calendar.	0.80	\$492.00
06/20/23	EPK	Review and comment on revised master case calendar and key dates timeline slide (.5); emails with J. Harper and J. Harrison regarding revisions to same prior to circulation (.3); review docket activity reports (.2).	1.00	\$725.00
06/20/23	JCH	Revise Key Dates Tracker (.5); email correspondence with E. Khatchatourian regarding same (.2); circulate updated Master Case Calendar and Key Dates Tracker to Foley working group (.2).	0.90	\$247.50
06/21/23	EPK	Attention to modifications to MOR and tax agency filing deadlines and new briefing schedule for confidentiality and noticing procedures motion (.2); review docket activity reports and summary of proposed changes to master case calendar (.3).	0.50	\$362.50
06/21/23	JSH	Update briefing and other calendar items based on hearing developments.	0.20	\$123.00
06/21/23	MDL	Telephone conference with S. Moses (entire call), A. Uetz (.1 hours of call) and T. Buckingham (.2 hours of call) regarding certificate of service for revised section 341 meeting details.	0.60	\$405.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 17
Foley & Lardner LLP
July 30, 2023

06/21/23	MDL	Follow-up email correspondence with T. Buckingham (KCC) and S. Moses regarding certificate of service for revised section 341 meeting details.	0.20	\$135.00
06/22/23	JSH	Edit and revise weekly client update and associated master calendar per S. Loop and A. Uetz comments.	0.70	\$430.50
06/23/23	EPK	Review docket activity report (.1); emails with J. Harrison regarding effect of extension order on timing of reporting requirements (.2); master calendar and task list coordination call and follow-up emails with J. Harper and J. Harrison (.5); evaluate dates, deadlines, and rule-compliance issues relating to recently filed adversary complaint (.1).	0.90	\$652.50
06/23/23	JCH	Download recently entered orders and update Master Case Calendar regarding same (.5); call with E. Khatchatourian and J. Harper regarding updates to Master Case Calendar (.2); calendar extend deadlines related to MORs and taxing agency reports (.5).	1.20	\$330.00
06/23/23	JSH	Call with E. Khatchatourian and J. Harrison regarding master case calendar updates (.2); call with S. Moses regarding docketing and deadlines per adversary proceeding filing (.1); review new orders and related materials for additional deadlines to incorporate into master case calendar (.4).	0.70	\$430.50
06/23/23	MDL	Correspondence with KCC regarding filing of adversary proceeding against insurers and posting of same to website.	0.10	\$67.50
06/23/23	SJM	Emails and telephone call with KCC regarding posting adversary proceeding to website and timing/process for posting of filings.	0.50	\$350.00
06/25/23	EPK	Review and comment on updated master case calendar and key dates timeline.	0.30	\$217.50
06/26/23	EPK	Review daily docket update prepared by J. Harper (.1); review and comment on updated case timeline (.4).	0.50	\$362.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 18

Foley & Lardner LLP

July 30, 2023

06/26/23	JCH	Email correspondence with E. Khatchatourian and J. Harper regarding updated timeline (.2); circulate updated Master Case Calendar and Timeline to Foley group (.2).	0.40	\$110.00
06/26/23	JSH	Update timeline slides for weekly team circulation, in coordination with E. Khatchatourian.	0.50	\$307.50
06/27/23	AMUE	Outline and prioritize multiple tasks for Debtor professionals.	1.10	\$935.00
06/27/23	EPK	Review daily docket update and upcoming case dates/deadlines (.1); review notice of hearing for recently filed motions (.1).	0.20	\$145.00
06/29/23	EPK	Review updates to master case calendar/timeline and draft of weekly client update communication.	0.20	\$145.00
06/29/23	JSH	Communications with team regarding master case calendar updates.	0.10	\$61.50
06/29/23	SJM	Attention to requests to be added to Core Service List, and follow up with KCC regarding same.	0.30	\$210.00
06/30/23	MDL	Evaluate whether to redact anything from 6/20 hearing transcript.	0.10	\$67.50
Task Total:			31.00	\$17,333.50

007 Chapter 11 Plan/ Plan Confirmation

06/13/23	AMUE	Prepare for meeting with client regarding chapter 11 planning/plan of reorganization.	0.80	\$680.00
06/19/23	AMUE	Prepare for meeting with Bishop Barber, P. Bongiovanni and Foley and A&M teams regarding diligence needed to begin to develop plan of reorganization.	1.50	\$1,275.00
06/23/23	AMUE	Meet with P. Bongiovanni, Foley and A&M teams to plan for meeting with Bishop Barber and Fr. Lawrence regarding plan of reorganization strategy.	1.00	\$850.00
06/23/23	AMUE	Review and revise memorandum for Bishop Barber regarding plan of reorganization planning.	0.60	\$510.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 19

Foley & Lardner LLP

July 30, 2023

06/23/23	AMUE	Prepare for meeting with Bishop Barber, Fr. Lawrence, P. Bongiovanni, and Foley and A&M teams regarding plan of reorganization planning.	0.70	\$595.00
06/25/23	AMUE	Revise memorandum for Bishop Barber regarding plan of reorganization planning.	0.80	\$680.00
06/25/23	AMUE	Prepare for meeting with Bishop Barber, Fr. Lawrence, P. Bongiovanni, and Foley and A&M teams regarding chapter 11 planning.	0.50	\$425.00
Task Total:			5.90	\$5,015.00

008 Communications with Client

06/02/23	JSH	Attention to docket activity in RCBO and RCBSR proceedings.	0.20	\$123.00
06/03/23	EPK	Review docket activity update report prepared by J. Harper.	0.10	\$72.50
06/03/23	JSH	Draft daily docket activity summary update to team.	0.40	\$246.00
06/05/23	JSH	Attention to docket activity in RCBO and RCBSR for client update.	0.20	\$123.00
06/06/23	JSH	Draft client summary update.	0.50	\$307.50
06/07/23	JSH	Draft weekly client summary email, with additional input from S. Loop and A. Uetz.	0.70	\$430.50
06/11/23	JSH	Review and summarize docket activity.	0.30	\$184.50
06/12/23	JSH	Review and summarize docket activity and circulate update to team.	0.60	\$369.00
06/13/23	AMUE	Email communication with P. Bongiovanni regarding Credibly Accused list.	0.30	\$255.00
06/13/23	AMUE	Work on memorandum to client regarding weekly update and next steps.	1.10	\$935.00
06/13/23	JSH	Review and summarize daily docket activity and upcoming deadlines for team.	0.30	\$184.50
06/13/23	RTST	Review and revise memorandum to Bishop Barber.	0.60	\$393.00
06/14/23	JSH	Summarize case activity in RCBSR proceeding for team.	1.00	\$615.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 20
Foley & Lardner LLP
July 30, 2023

06/14/23	JSH	Revise weekly client case update in coordination with A. Uetz and S. Loop.	1.20	\$738.00
06/15/23	JSH	Review and summarize daily docket activity for team.	0.30	\$184.50
06/15/23	MDL	Review and analyze agenda for Diocesan Review Board meeting and information supplied by R. Medeiros (Chancellor of RCBO) for same.	0.10	\$67.50
06/15/23	MDL	Exchange email correspondence with P. Bongiovanni and A. Uetz regarding presentation to Finance Council at 6/15 meeting.	0.10	\$67.50
06/16/23	MDL	Exchange correspondence with R. Medeiros, Chancellor of RCBO, regarding preparation for Minors Review Board bankruptcy discussion.	0.10	\$67.50
06/17/23	AMUE	Email to Bishop Barber and Fr. Lawrence regarding confidentiality motion.	0.50	\$425.00
06/19/23	EPK	Review daily docket update report.	0.10	\$72.50
06/19/23	JSH	Review and summarize daily docket activity for team.	0.50	\$307.50
06/21/23	JSH	Review and summarize case activity for team.	0.40	\$246.00
06/21/23	JSH	Draft weekly client email summary for team.	0.50	\$307.50
06/22/23	EPK	Review draft of weekly client email update, including summary of upcoming key dates and deadlines.	0.20	\$145.00
06/22/23	JSH	Review and summarize docket activity for daily team update.	0.20	\$123.00
06/23/23	JSH	Review and summarize docket activity and calendar issues for daily team update.	0.40	\$246.00
06/25/23	JRBL	Draft updated slides for presentation to Bishop Barber and executive team.	1.30	\$1,495.00
06/25/23	JSH	Review and summarize docket activity and calendar issues for daily team update.	0.20	\$123.00
06/27/23	AMUE	Email to P. Bongiovanni regarding OPF.	0.30	\$255.00
06/27/23	JSH	Review and summarize daily docket activity for team.	0.30	\$184.50
06/28/23	AMUE	Review and revise email for R. Medeiros regarding CYO program (.9).	0.90	\$765.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 21

Foley & Lardner LLP

July 30, 2023

06/28/23	JSH	Draft weekly client update.	0.40	\$246.00
06/28/23	JSH	Review and summarize daily docket activity for team.	0.30	\$184.50
06/29/23	AMUE	Review weekly client update (.4); revise weekly client update (.5).	0.90	\$765.00
06/30/23	EPK	Review docket activity and case deadlines report prepared by J. Harper.	0.10	\$72.50
06/30/23	JSH	Attention to docket activity for team summary.	0.10	\$61.50
Task Total:			15.70	\$11,388.00

009 Corporate Governance and Board Issues

06/14/23	MSK	Correspondence with M. Lee regarding Parochial Fund transition and Term Loan Agreement (.1); correspondence with J. Witt regarding Parochial Fund transition documents (.1); work on preparing response to U.S. Trustee's request for information during Initial Debtor Interview on June 6, 2023 (.6).	0.80	\$548.00
06/23/23	MSK	Work in furtherance of completing post-closing corporate clean up actions in connection with Oakland Parochial Fund.	0.40	\$274.00
Task Total:			1.20	\$822.00

010 Vendor Issues

06/04/23	AMUE	Review issue regarding construction contractor (.5); email with C. Moore regarding strategy relative to construction contractor (.4).	0.90	\$765.00
06/04/23	EPK	Review email from P. Bongiovanni regarding vendor issues relating to certain building projects.	0.10	\$72.50
06/08/23	MCM	Review email correspondence regarding Rugo Stone issues post-petition and payments to same for work.	0.30	\$210.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 22

Foley & Lardner LLP

July 30, 2023

06/09/23	MCM	Continue review of email correspondence regarding Rugo Stone (.2); draft proposed email response to same and circulate to Foley team for review (.3).	0.50	\$350.00
06/09/23	SJM	Review email from Wells Fargo equipment finance regarding leases, email to M. Lee regarding same, and draft response.	0.40	\$280.00
06/12/23	MDL	Telephone conference with S. Loop regarding Rugo Stone issue.	0.10	\$67.50
06/13/23	MDL	Email correspondence with P. Bongiovanni regarding negotiations with Rugo Stone over work to be performed for Debtor.	0.40	\$270.00
06/15/23	AMUE	Review issue regarding Rogu contractor's continued performance.	0.50	\$425.00
06/22/23	MDL	Telephone conference with J. McLemore of Williams Mullen (counsel for Rugo Stone) regarding construction contract and impact of bankruptcy on same.	0.50	\$337.50
06/27/23	MDL	Email correspondence with R. Country (A&M) regarding First Citizens inquiry into equipment leases.	0.10	\$67.50
06/28/23	MDL	Review and analyze data from A&M regarding CIT Bank and Citizens Bank inquiry.	0.10	\$67.50
06/28/23	MDL	Correspondence with V. Anderson (Citizens Bank) regarding her questions about equipment leases.	0.20	\$135.00
Task Total:			4.10	\$3,047.50

011 Cash Management

06/05/23	AMUE	Provide advice to Foley and A&M point people regarding proposed final form of cash management order.	0.80	\$680.00
06/09/23	MDL	Draft form letter to churches regarding disclosure of opening or closing of bank accounts.	0.30	\$202.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 23

Foley & Lardner LLP

July 30, 2023

06/09/23	MDL	Telephone conference with P. Bongiovanni, C. Wiltgen, and S. Loop to discuss issues with access to bank accounts following Union Bank-US Bank merger (only joined for part of meeting).	0.40	\$270.00
06/09/23	MDL	Telephone conference with S. Loop regarding open items related to cash management order compliance and operational challenges.	0.30	\$202.50
06/13/23	AMUE	Revise draft letter to churches.	0.50	\$425.00
06/13/23	MDL	Analyze revised letter by P. Bongiovanni regarding opening of bank accounts by churches.	0.10	\$67.50
06/14/23	MDL	Evaluate developments with Citi regarding debtor-in-possession account issue.	0.10	\$67.50
06/14/23	MDL	Correspondence with P. Bongiovanni regarding communications to churches about opening and closing of bank accounts.	0.10	\$67.50
06/14/23	MDL	Analyze request for T.I.N. information from J. Harkness of Wells Fargo Bank.	0.10	\$67.50
06/15/23	AMUE	Review issue regarding RCC post-petition loan payments.	0.80	\$680.00
06/15/23	SJM	Draft email to Committee and U.S. Trustee regarding change to self-insurance program bank account to comply with DIP account requirements (.7); telephone call with M. Lee regarding same (.2).	0.90	\$630.00
06/19/23	EPK	Analyze issues relating to RCC loan payments (.2); confer with A. Uetz regarding compliance with cash management order (.2).	0.40	\$290.00
06/19/23	MDL	Review and edit email to counsel for the Committee regarding possible new bank account to replace existing SIR Imprest account.	0.10	\$67.50
06/19/23	SJM	Email to counsel for Committee and U.S. Trustee regarding changes to insurance imprest account for self-insurance.	0.40	\$280.00
06/20/23	EPK	Review correspondence with counsel to the Committee and U.S. Trustee regarding bank account conversion/closure issues.	0.20	\$145.00
06/21/23	AMUE	Review information regarding RCC loan in connection with monthly payment.	0.30	\$255.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 24

Foley & Lardner LLP

July 30, 2023

06/21/23	MDL	Email correspondence with J. Blumberg, B. Weisenberg, and J. Prol regarding notice of forthcoming interest payment to RCC.	0.20	\$135.00
06/21/23	MDL	Email correspondence with S. Heim of US Bank regarding DIP account information and problems caused by Union Bank-US Bank merger.	0.60	\$405.00
06/21/23	MDL	Email correspondence with P. Bongiovanni regarding notice provided to Committee and U.S. Trustee of the need to open a new bank account and timing of when account can be opened.	0.10	\$67.50
06/21/23	MDL	Email correspondence with P. Bongiovanni regarding notice sent to Committee and U.S. Trustee regarding forthcoming RCC interest payments and when payments can be made.	0.10	\$67.50
06/21/23	MDL	Telephone conference with S. Loop regarding post-petition interest payment to RCC and notice to be provided to Committee and U.S. Trustee regarding same.	0.30	\$202.50
06/22/23	AMUE	Confirm bank accounts are properly designated as DIP accounts.	0.40	\$340.00
06/22/23	MDL	Review and analyze email response by S. Heim (US Bank) regarding DIP account information and banking logistics issues.	0.20	\$135.00
06/26/23	EPK	Assess noticing and reporting requirements under the Final Cash Management Order.	0.10	\$72.50
06/30/23	MDL	Email correspondence with J. Blumberg regarding Citi account and difficulty in transferring account to US Bank.	0.10	\$67.50
06/30/23	MDL	Telephone conference with P. Bongiovanni regarding efforts to transfer Citi account to US Bank.	0.10	\$67.50
06/30/23	MDL	Telephone conference with J. Blumberg regarding Citi account transfer to US Bank.	0.10	\$67.50
06/30/23	MDL	Evaluate status of transfer of Citi account to US Bank.	0.10	\$67.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 25

Foley & Lardner LLP

July 30, 2023

06/30/23	MDL	Correspondence with P. Bongiovanni regarding discussion with J. Blumberg about transfer of Citi account to US Bank.	0.10	\$67.50
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Task Total:	8.30	\$6,160.00
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013 Employee Issues

06/02/23	MDL	Provide instruction to T. Dolcourt regarding responses to inquiries by retirees.	0.20	\$135.00
06/13/23	MDL	Analyze email from P. Bongiovanni regarding application for benefits by retired priest.	0.20	\$135.00
06/14/23	LCRI	Review long-term care plan and related trust agreement and respond to M. Lee regarding ability to deny benefits to priest.	1.20	\$1,080.00
06/14/23	MDL	Correspondence with L. Riley regarding prerequisites for paying long-term care benefits.	0.20	\$135.00
06/14/23	MDL	Correspondence with P. Bongiovanni regarding long-term care application issue.	0.10	\$67.50
06/14/23	MDL	Evaluate client inquiry regarding post-petition long-term care benefits application.	0.20	\$135.00
06/20/23	MDL	Exchange email correspondence with S. Loop and M. Frank of A&M regarding reporting of wages and benefits paid since Petition Date.	0.10	\$67.50
06/22/23	MCM	Email and telephone correspondence regarding SERP and related issues.	0.60	\$420.00
06/22/23	MDL	Telephone conference with S. Loop (A&M), M. Moore, and B. Weisenberg and C. Restel (each of Lowenstein) regarding SERP trust issue.	0.30	\$202.50
06/22/23	MDL	Email to L. Riley regarding SERP trust issues raised by Committee.	0.20	\$135.00
06/22/23	MDL	Telephone conference with M. Moore and S. Loop regarding SERP trust issue.	0.20	\$135.00
06/22/23	MDL	Analyze SERP plan and trust documents in advance of call with Committee counsel to discuss same.	0.20	\$135.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 26
Foley & Lardner LLP
July 30, 2023

06/23/23	MDL	Analyze SERP trust documents as part of evaluation of Committee demand to terminate trust.	0.20	\$135.00
06/23/23	MDL	Analyze letter from J. Prol regarding SERP trust issue.	0.20	\$135.00
06/23/23	MDL	Email correspondence with J. Prol, B. Weisenberg, and C. Restel regarding characterization of discussion on SERP trust.	0.10	\$67.50
06/23/23	MDL	Correspondence with P. Bongiovanni regarding SERP trust issue.	0.20	\$135.00
06/23/23	MDL	Correspondence with S. Neethling of Best Best & Krieger regarding SERP trust amendments.	0.10	\$67.50
06/27/23	MDL	Email exchange with L. Riley regarding SERP trust issue.	0.10	\$67.50
06/27/23	MDL	Email correspondence with B. Weisenberg (Lowenstein) regarding SERP trust issue.	0.10	\$67.50
06/28/23	AMUE	Analyze SERP insurance issue (1.2).	1.20	\$1,020.00
06/28/23	LCRI	Review SERP trust documents in advance of call (.2); confer with M. Lee regarding continuation of SERP payments and SERP trust issues (.3).	0.50	\$450.00
06/28/23	MDL	Email correspondence with B. Weisenberg (Lowenstein) regarding SERP trust issue.	0.50	\$337.50
06/28/23	MDL	Telephone conference with L. Riley regarding SERP trust issue.	0.20	\$135.00
06/28/23	MDL	Telephone conference with A. Uetz regarding SERP trust issue and Committee demands regarding same.	0.30	\$202.50
Task Total:			7.40	\$5,602.50

015 Executory Contracts/ Lease Issues

06/05/23	MCM	Email correspondence regarding potential rejection of contract with Blackbaud.	0.20	\$140.00
06/07/23	JCH	Prepare draft Motion to Reject Executory Contract, proposed order and Uetz Declaration in support.	0.80	\$220.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 27

Foley & Lardner LLP

July 30, 2023

06/07/23	MCM	Follow-up work on rejection and vendor issues with Blackbaud.	0.40	\$280.00
06/08/23	MCM	Follow-up work on rejection vendor issues with Blackbaud.	0.30	\$210.00
06/22/23	MCM	Work on draft motion to reject certain contracts with Blackbaud and supporting documentation, including proposed order.	0.80	\$560.00
06/23/23	MCM	Continue work on draft motion to reject certain contracts with Blackbaud and supporting documentation, including proposed order.	0.40	\$280.00
06/30/23	MCM	Finalize draft motion to reject Blackbaud contract and circulate to client team for review with declaration and proposed order.	1.30	\$910.00
06/30/23	MDL	Correspondence with M. Moore regarding draft motion to reject Blackbaud contract.	0.10	\$67.50
Task Total:			4.30	\$2,667.50

016 General Case Strategy (includes calls with client and team calls

06/01/23	AMUE	Weekly meeting with A&M and Foley teams to sync on current strategy and upcoming tasks.	0.80	\$680.00
06/01/23	AMUE	Prepare for weekly meeting with A&M and Foley teams to sync on current strategy and upcoming tasks.	0.90	\$765.00
06/01/23	JRBL	Telephone conference with A. Uetz and L. Glahn regarding credibly accused list and investigations.	0.90	\$1,035.00
06/01/23	JRBL	Telephone conference with A&M and client team regarding upcoming matters and tasks.	0.70	\$805.00
06/01/23	JSH	Team call regarding case strategy and next steps.	0.70	\$430.50
06/01/23	MDL	Participate in part of weekly call with Foley and A&M personnel regarding case developments and pressing issues, this week specifically to discuss appointment of Committee counsel and resolution of first day motions.	0.50	\$337.50
06/01/23	PTB	Attend meeting to discuss case strategy for adversary proceedings and restructuring plan.	0.70	\$395.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 28

Foley & Lardner LLP

July 30, 2023

06/01/23	TFCA	Attend weekly call (.7); review update email with timelines (.3).	1.00	\$1,200.00
06/01/23	TFCA	Finish review of 341 (1.5). Attend weekly call (.7); review update email with timelines (.3).	1.50	\$1,800.00
06/04/23	JRBL	Telephone conference with P. Bongiovanni regarding case issues and strategy.	1.30	\$1,495.00
06/05/23	JPWI	Review file to generate agenda for client strategy call (1.0); participate on conference call regarding agenda (.5); draft list of supplemental questions (.5).	2.00	\$1,450.00
06/06/23	JPWI	Draft list of questions for client strategy call (1.1); participate on conference call regarding questions (.5); review and revise list of supplemental questions (.5).	2.10	\$1,522.50
06/06/23	MDL	Meet with P. Bongiovanni, C. Moore, and S. Loop regarding self-insured retention and ordinary course professional matters.	0.90	\$607.50
06/06/23	SJM	Meeting with P. Bongiovanni, A&M, A. Uetz, and M. Lee regarding results of first day hearing, case strategy, and other issues following continued first day hearing (for part).	1.30	\$910.00
06/07/23	MCM	Analysis of plans filed in Camden diocese case.	0.30	\$210.00
06/08/23	MCM	Prepare for telephone conference with Foley team regarding Committee discussions and related issues (0.3); Participate in call (0.5).	0.80	\$560.00
06/08/23	MDL	Telephone conference with R. Country, E. McKeighan, C. Moore, and S. Loop regarding likely Committee objections to wages and confidentiality motion and Debtor's responses to same, IDI preparations, and finalization of amended schedules and SOFAs.	0.50	\$337.50
06/08/23	MDL	Telephone conference with P. Bongiovanni, C. Moore, S. Loop, and R. Country regarding status of the case, discussions with the Committee over first day motions, and finalization of amended schedules and SOFAs.	0.50	\$337.50
06/08/23	TFCA	Attend weekly call (.5); review follow-up materials and emails regarding sealing motion (.5).	1.00	\$1,200.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 29

Foley & Lardner LLP

July 30, 2023

06/09/23	MCM	Lengthy review and analysis of plans filed in Camden diocesan case by various parties (1.5); construct matrix of key plan provisions and circulate to Foley team for review with email findings (.5).	2.00	\$1,400.00
06/11/23	JRBL	Telephone conference with P. Bongiovanni regarding upcoming tasks and strategy.	0.80	\$920.00
06/13/23	MDL	Telephone conference with A. Uetz regarding reply brief in support of notice and confidentiality motion, ordinary course professional motion, motions to address Blackbaud contract and insurance issues, and preparations for discovery call with Committee.	0.40	\$270.00
06/14/23	AMUE	Prepare for strategy meeting with P. Bongiovanni, M. Lee, L. Glahn, J. Blease, T. Carlucci, C. Moore and S. Loop regarding chapter 11 planning.	1.20	\$1,020.00
06/14/23	AMUE	Strategy meeting with P. Bongiovanni, M. Lee, L. Glahn, J. Blease, T. Carlucci, C. Moore and S. Loop regarding chapter 11 planning (some left meeting sooner).	1.50	\$1,275.00
06/14/23	AMUE	Telephone conference with C. Moore regarding chapter 11 planning.	0.40	\$340.00
06/14/23	JRBL	Telephone conference with P. Bongiovanni regarding claims valuation and handling.	1.00	\$1,150.00
06/14/23	MDL	Telephone conference with P. Bongiovanni regarding preparation for bankruptcy presentation at 6/15 Finance Council meeting.	0.10	\$67.50
06/14/23	MDL	Participate in telephone conference with P. Bongiovanni and A&M personnel regarding claims bar date timing, claims valuation issues, and plan settlement.	1.10	\$742.50
06/15/23	AMUE	Weekly check-in meeting with Foley, A&M, P. Bongiovanni and Sitrick team regarding strategy.	0.80	\$680.00
06/15/23	AMUE	Attend and present to Finance Council meeting.	1.10	\$935.00
06/15/23	AMUE	Prepare for meeting of Finance Council.	0.50	\$425.00
06/15/23	AMUE	Weekly check-in meeting with Foley and A&M teams regarding strategy.	0.50	\$425.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 30

Foley & Lardner LLP

July 30, 2023

06/15/23	ERR	Team call regarding work stream coordination.	0.50	\$437.50
06/15/23	JSH	Review and summarize case activity in RCBSR proceeding for team.	0.30	\$184.50
06/15/23	JSH	Weekly call with A&M team.	0.50	\$307.50
06/15/23	LFG	Prepare for and participate in call with FA on bankruptcy strategy (.5); call with client on strategy (.4).	0.90	\$900.00
06/15/23	MDL	Participate in strategy call with Foley and A&M teams to discuss Notice and Confidentiality Motion reply, further amendments to schedules and SOFAs, beginning of discovery responses to Committee, and pressing operational issues.	0.50	\$337.50
06/15/23	MDL	Participate in strategy call with P. Bongiovanni, D. Flanagan, and Foley and A&M teams to discuss Notice and Confidentiality Motion reply, further amendments to schedules and SOFAs, beginning of discovery responses to Committee, and pressing operational issues.	0.90	\$607.50
06/15/23	TFCA	Review updated timeline (.2); attend weekly update call with professionals (.5); attend weekly update call with client (.8). Review emails and telephone conference with A. Uetz regarding form of proof of claim (.4); review L. Glahn insert to opposition on confidentiality motion (.2).	2.10	\$2,520.00
06/20/23	LFG	Conference with J. Blease and P. Bongiovanni on continued operations and mission critical issues.	0.80	\$800.00
06/20/23	MDL	Draft updated task list regarding proposed orders on approved motions, motions to be filed in near future, banking and insurance issues, and discovery issues.	0.40	\$270.00
06/21/23	AMUE	Meeting with Bishop Barber, C. Moore, P. Bongiovanni to debrief following 341 meeting of creditors.	0.80	\$680.00
06/22/23	AMUE	Weekly check-in meeting with Foley and A&M teams and with client regarding status and strategy.	0.50	\$425.00
06/22/23	AMUE	Weekly check-in meeting with Foley and A&M teams regarding status and strategy.	0.50	\$425.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 31

Foley & Lardner LLP

July 30, 2023

06/22/23	ERR	Attend conference call with Foley and A&M regarding case status, strategy and filing of declaratory relief action (.5); attend conference call with Foley and A&M teams and with client regarding case status, strategy and filing of declaratory relief action (.5).	1.00	\$875.00
06/22/23	JRBL	Telephone conference with P Bongiovanni regarding strategy and updates.	0.50	\$575.00
06/22/23	JSH	Team call with client regarding general case strategy and upcoming tasks and workstreams.	0.50	\$307.50
06/22/23	JSH	Review and summarize case activity and briefs in RCBSR proceeding for team.	0.80	\$492.00
06/22/23	MCM	Participate in weekly conference call with RCBO professionals regarding outstanding matters.	0.70	\$490.00
06/22/23	MDL	Telephone conference with P. Bongiovanni and Foley, A&M, Sitrick, and VeraCruz personnel regarding completion of section 341 meeting, transition to diligence period, and claims submission process.	0.70	\$472.50
06/22/23	MDL	Weekly conference call with Foley and A&M personnel to discuss Notice and Confidentiality Motion, filing of declaratory action against insurers, and time line for production of documents to Committee.	0.50	\$337.50
06/23/23	ERR	Attend team and client weekly meetings regarding case status, strategy and issues regarding Declaratory relief action.	1.00	\$875.00
06/23/23	JRBL	Telephone conference with P. Bongiovanni regarding preparation for leadership team meeting.	1.10	\$1,265.00
06/23/23	LFG	Work with P. Bongiovanni, A&M team, J. Blease, and A. Uetz regarding case strategy, valuation of assets and related matters (1.1); work with J. Blease on slides regarding same (.5).	1.60	\$1,600.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 32

Foley & Lardner LLP

July 30, 2023

06/23/23	TFCA	Attend discussion regarding asset-related issues with client; (1.2); telephone conference with L. Glahn and J. Blease regarding confidentiality issue and other related strategy issues (1.0); draft email to K. Farrar and A. Ouellette regarding expectations regarding discovery process and timeline (.3); review emails from R. Simons regarding confidentiality (.2).	2.70	\$3,240.00
06/25/23	AMUE	Review Santa Rosa case updates as background for issues in RCBO case.	0.50	\$425.00
06/25/23	LFG	Work with C. Moore, A. Uetz and J. Blease on preparation of materials for client strategy meeting.	0.40	\$400.00
06/26/23	AMUE	Attend and run meeting with Bishop Barber, Fr. Lawrence, P. Bongiovanni, and Foley and A&M teams regarding chapter 11 planning.	1.70	\$1,445.00
06/26/23	AMUE	Prepare for meeting with Bishop Barber, Fr. Lawrence, P. Bongiovanni, and Foley and A&M teams regarding chapter 11 planning.	0.80	\$680.00
06/26/23	JPWI	Draft correspondence regarding pre-petition transactions (.5); participate on conference call regarding same (.5).	1.00	\$725.00
06/26/23	JRBL	Conference with clients regarding claim validation and valuation issues.	1.70	\$1,955.00
06/26/23	LFG	Work with P. Bongiovanni, A&M team, J. Blease and M. Lee on asset identification strategy.	2.10	\$2,100.00
06/26/23	MDL	Participate in telephone conference with Bishop Barber, Fr. L. D'Anjou, P. Bongiovanni, and A&M and legal team members to discuss options for funding plan settlement.	1.70	\$1,147.50
06/28/23	JPWI	Review correspondence and participate on conference call regarding collection of responsive information in response to document requests.	0.40	\$290.00
06/28/23	JRBL	Telephone conference with P. Bongiovanni regarding case status and strategy.	1.30	\$1,495.00
06/29/23	AMUE	Lead standing weekly meeting with Foley and A&M professionals (.5); lead standing weekly meeting with Foley, A&M, client and Sitrick team (.7).	1.20	\$1,020.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 33

Foley & Lardner LLP

July 30, 2023

06/29/23	JSH	Weekly team strategy call.	0.50	\$307.50
06/29/23	JSH	Weekly team client call.	0.70	\$430.50
06/29/23	LFG	Analyze case law and data on confidentiality, privacy rights and related matters.	2.10	\$2,100.00
06/29/23	MCM	Participate in weekly conference call with RCBO professionals regarding outstanding issues.	0.50	\$350.00
06/29/23	MDL	Telephone conference with P. Bongiovanni, A&M personnel (C. Moore, R. Country, M. Frank), Sitrick personnel (B. Adrian, S. Hoffmeister), D. Flanagan, and A. Uetz regarding Committee diligence requests, SERP trust issue, asset analysis, and confidentiality of accused names issue.	0.70	\$472.50
06/29/23	MDL	Telephone conference with C. Moore, M. Frank, E. McKeighan, S. Hewitt, and R. Country (all of A&M), and A. Uetz and E. Ridley regarding automatic stay violation, proof of claim form issues, production of documents to Committee, SERP trust issue, and urgent matters on insurance and bank accounts.	0.50	\$337.50
06/30/23	JRBL	Telephone conference with P. Bongiovanni regarding strategy and updates.	1.20	\$1,380.00
06/30/23	LFG	Multiple calls with P. Bongiovanni, Bishop Barber, R. Medeiros, A. Uetz, H. Osman, and J. Blease on open bankruptcy motions, case strategy, communications, asset identification and next steps.	6.40	\$6,400.00
Task Total:			75.00	\$67,613.00

017 Hearings and Court Matters

06/06/23	AMUE	Appearance at continued hearing on first day motions.	0.50	\$425.00
06/06/23	MDL	Appear for Debtor at continued hearing on first day motions.	0.50	\$337.50
06/06/23	SJM	Attend continued first day motion hearing via Zoom (for part).	0.30	\$210.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 34

Foley & Lardner LLP

July 30, 2023

06/19/23	AMUE	Prepare for hearing on motion for entry of confidentiality order.	1.40	\$1,190.00
06/20/23	AMUE	Appearance at hearing on multiple motions, including motion seeking entry of confidentiality order.	1.90	\$1,615.00
06/20/23	JRBL	Attend court hearing to assist with California law issues on privacy and address the exhibit raised by Committee counsel as a waiver partial.	1.50	\$1,725.00
06/20/23	MDL	Appear for Debtor at 6/20 hearing.	1.90	\$1,282.50
06/20/23	SJM	Attend hearing on various motions via Zoom.	1.90	\$1,330.00
Task Total:			9.90	\$8,115.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 35

Foley & Lardner LLP

July 30, 2023

018 Non-Bankruptcy Litigation

06/01/23	AROU	Strategize regarding status of lawsuits coordinated in JCCP 5108 and not coordinated in JCCP 5108 and status of filing notice of stay of lawsuits in each non-coordinated action.	0.40	\$300.00
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ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 36

Foley & Lardner LLP

July 30, 2023

06/01/23	KAFA	Analysis of SNAP letter to the attorney general regarding California Catholic Dioceses Declaring Bankruptcy (.2); prepare client updates regarding correspondence for Joseph Doe Oak 500 case (.3); prepare client updates regarding correspondence for Joseph Doe Oak 494 case (.3); prepare client updates regarding correspondence for plaintiff case (.3); review and prepare client updates regarding correspondence for Jane Doe 546 case (.3); prepare client updates regarding correspondence for Jennifer Doe Oak 467 case (.3);prepare client updates regarding correspondence for Jennifer Doe Oak 473 case (.3); prepare client updates regarding correspondence for John Doe Oak case (.3); prepare client updates regarding correspondence for case (.3); prepare client updates regarding correspondence for case (.3); prepare client updates regarding correspondence for case (.3); prepare client updates regarding correspondence for John Doe case (.3); prepare client updates regarding correspondence for John Doe Oak case (.3); prepare client updates regarding correspondence for John Doe case (.3); prepare client updates regarding correspondence for John Doe 570 case (.3); prepare client updates regarding correspondence for Jane Doe 1133 case (.3); prepare client updates regarding correspondence for John Doe 1225 case (.3); prepare client updates regarding correspondence for John Doe 1242 case (.3); prepare client updates regarding correspondence for John Doe OK 1259 case (.3); analysis of discovery received from plaintiff John Roe Oak to prepare client updates (.3); process JCCP 5108 filings (.5); analysis of plaintiff mini fact sheets to evaluate for potential fraudulent claims or cases to contest (.5); updates to retitled Summary of Claims We Should Object To / Plaintiff Has Other Sources of Recovery spreadsheet (.5); review pleadings filed in case to prepare client updates (.3) review pleadings filed in John Doe case to prepare client updates (.3).	8.00	\$3,000.00
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ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 37

Foley & Lardner LLP

July 30, 2023

06/02/23	KAFA	Prepare client updates regarding correspondence for Jane Doe 1266 case (.3); process JCCP 5108 filings (.3); analysis of plaintiff mini fact sheets to evaluate for potential fraudulent claims or cases to contest (2.8).	3.40	\$1,275.00
06/05/23	AROU	Analyze claims regarding alleged perpetrators.	0.30	\$225.00
06/05/23	AROU	Call from Defendants' liaison counsel regarding amended emergency rule 9 tolling arguments.	0.20	\$150.00
06/05/23	JRBL	Review and analyze newly filed fact sheets in 4 cases.	0.80	\$920.00
06/05/23	KAFA	Review and process JCCP 5108 filings.	0.60	\$225.00
06/05/23	KAFA	Development of claim information with respect to living and active priests.	2.80	\$1,050.00
06/05/23	TFCA	Work on responding to active priest analysis for L. Glahn.	1.50	\$1,800.00
06/06/23	KAFA	Analysis of discovery received from unnamed plaintiff to prepare client updates (.3); process JCCP 5108 filings (.8); review and analysis of plaintiff mini fact sheets to evaluate for potential fraudulent claims or cases to contest (1.6).	2.70	\$1,012.50
06/07/23	AROU	Attend coordination call with counsel for the Institutional Defendants in the California coordinated proceedings, and draft summary.	1.30	\$975.00
06/07/23	AROU	Analyze the JCCP 5108 case management orders in response to client inquiry.	1.10	\$825.00
06/07/23	KAFA	Analyze the JCCP 5108 case management orders in response to client inquiries (3.0); strategize regarding and attention to RCBO's electronically stored information in response to client inquiry (.5); process JCCP 5108 filings (.3).	3.80	\$1,425.00
06/08/23	AROU	Analysis of accused perpetrators from JCCP 5108 proceeding.	0.20	\$150.00
06/08/23	KAFA	Analysis of accused perpetrators from JCCP 5108 proceeding (1.6); review and process JCCP 5108 filings (.3).	1.90	\$712.50
06/09/23	JRBL	Analysis of newly filed fact sheets for claims.	1.20	\$1,380.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 38

Foley & Lardner LLP

July 30, 2023

06/09/23	KAFA	Analysis of plaintiff mini fact sheets to evaluate for potential fraudulent claims or cases to contest (3.2); VeraCruz analysis (.4); analysis of DRB abuse claims flow chart (.2); review and process JCCP 5108 filings (.2).	4.00	\$1,500.00
06/10/23	TFCA	Review and respond to email with P. Bongiovanni regarding investigation.	0.20	\$240.00
06/12/23	KAFA	Review and process JCCP 5108 filings.	0.20	\$75.00
06/13/23	KAFA	Analysis of plaintiff mini fact sheets (1.2); review and process JCCP 5108 filings (.2).	1.40	\$525.00
06/15/23	KAFA	Analysis of abuse case valuations and prepare summary of same (1.2); analysis of confidential abuse proof of claim form compared to JCCP 5108 fact sheets to add potential omissions (.4).	1.60	\$600.00
06/16/23	KAFA	Review and process JCCP 5108 filings (.3); analysis and preparation of client files for review in response to Committee's document requests (2.5); finalize agenda for 6/16 Minor Diocesan Review Board meeting and upload to Collaborate site (.3).	3.10	\$1,162.50
06/19/23	JRBL	Communications with A. Uetz regarding state law claims process and fact sheet information exchange.	0.30	\$345.00
06/20/23	AROU	Call from Defendants' liaison counsel regarding JCCP 5108 case management.	0.20	\$150.00
06/20/23	AROU	Strategize regarding and draft factors for consideration for preliminary valuation of the JCCP 5108 plaintiffs' claims.	1.30	\$975.00
06/20/23	KAFA	Continued analysis and preparation of client insurance documentation for review in response to Committee's document requests (2.3). Strategize regarding and draft factors for consideration for preliminary valuation of the JCCP 5108 plaintiffs' claims (1.1); analyze JCCP 5108 filings and case management statements with attention to confidentiality of identifying information and strategize regarding confidentiality of victim and alleged perpetrator information (2.9).	4.00	\$1,500.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 39

Foley & Lardner LLP

July 30, 2023

06/21/23	AROU	Analyze JCCP 5108 filings and docket entries and strategize regarding process for tracking certificates of corroborative fact filed by JCCP 5108 claimants.	2.70	\$2,025.00
06/21/23	AROU	Call with Defendants' liaison counsel regarding outstanding case management issues in JCCP 5108 and June 2023 case management conference.	0.50	\$375.00
06/21/23	AROU	Attend coordination call with counsel for the Institutional Defendants in the California coordinated proceedings (.4); draft summary (.3).	0.70	\$525.00
06/21/23	KAFA	Prepare analysis of SNAP December 2022 and May 2023 lists of Oakland accused (1.8); prepare analysis of open abuse case matters, filed abuse cases and summary of filed abuse case fact sheets (.4); review and process documents received from P. Bongiovanni (.5); review and process JCCP 5108 filings (.2); analyze JCCP 5108 filings and strategize regarding process for tracking certificates of corroborative fact filed by JCCP 5108 claimants (4.3); continue to analyze JCCP 5108 filings and case management statements with attention to confidentiality of identifying information and strategize regarding confidentiality of victim and alleged perpetrator information (.9).	8.10	\$3,037.50
06/21/23	TFCA	Attention to confidentiality motion issues (.8); review case management statement (.4); review statute (.3); review numerous emails from L. Glahn, J. Blease, K. Farrar, and A. Ouellette regarding same (.4); review Lopez file (.6); telephone conference with K. Farrar regarding walk through filing process (.3); telephone conference with L. Glahn and J. Blease regarding same (.3).	2.30	\$2,760.00
06/22/23	AROU	Analyze draft case management conference statement in JCCP 5108.	0.50	\$375.00
06/22/23	JRBL	Telephone conference with D. Zamora regarding case management conference matrix filed in state court.	0.30	\$345.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 40

Foley & Lardner LLP

July 30, 2023

06/22/23	KAFA	Continued analysis of JCCP 5108 filings and certificates of corroborative fact filed by JCCP 5108 claimants and create spreadsheet of same (4.3); continue to analyze JCCP 5108 filings and case management statements with attention to confidentiality of identifying information and strategize regarding confidentiality of victim and alleged perpetrator information (2.8); analysis and preparation of client files for review in response to Committee's document requests (1.9).	9.00	\$3,375.00
06/23/23	KAFA	Review and process JCCP 5108 filings (.3); prepare and finalize client insurance documentation for production to the Committee in response to document requests (3.8); strategy and analysis regarding request for claims and victim compensation documentation by the Committee (.6); review, analysis and summarize information related to valuation of the JCCP 5108 plaintiffs' claims (1.3).	6.00	\$2,250.00
06/26/23	AROU	Strategize regarding and attention to status of pending sexual abuse lawsuits and monitoring next steps in the cases during pendency of bankruptcy proceeding.	1.70	\$1,275.00
06/26/23	KAFA	Assist with preparation of information for meeting with Bishop Barber (1.0); comparison of May 2023 CMC matrix with April 2023 CMC matrix to determine new cases added (.5); preparation of Litigation Tracker / Perpetrator Disclosure Chart (7.0).	8.50	\$3,187.50
06/26/23	TFCA	Emails with J. Blease regarding mini mediation sheets and proofs of claim (.3); attend presentation regarding assets for Bishop Barber and Fr. Lawrence (2.0); review emails regarding case management conference matrix and responses regarding same (.5); review CANRA research regarding current issues (.3); emails regarding upcoming case management conference (.2). Attention to summons for adversary proceeding (.2); review emails regarding matrix filing (.2); review emails regarding non-service of complaint (.2); telephone conference with J. Blease regarding matrix filing and strategy regarding same (.3).	4.20	\$5,040.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 41

Foley & Lardner LLP

July 30, 2023

06/27/23	AROU	Conduct analysis of matrix to May 2023 and June 2023 case management conference statements and draft summary of analysis.	0.80	\$600.00
06/27/23	KAFA	Preparation of Litigation Tracker / Perpetrator Disclosure Chart (8.5); review June CMC statement matrix and identify new cases and alleged perpetrators (1.0).	9.50	\$3,562.50
06/28/23	AROU	Call with Defendants' liaison counsel following JCCP 5108 case management conference.	0.30	\$225.00
06/28/23	AROU	Prepare for JCCP 5108 case management conference.	1.10	\$825.00
06/28/23	AROU	Attend coordination call with counsel for the Institutional Defendants in the California coordinated proceedings, and draft summary.	1.20	\$900.00
06/28/23	AROU	Call with Defendants' liaison counsel in advance of JCCP 5108 case management conference.	0.30	\$225.00
06/28/23	AROU	Strategize regarding and draft summary of JCCP 5108 case management conference.	0.30	\$225.00
06/28/23	AROU	Compile client documents and JCCP 5108 pleadings and discovery relating to priest employee.	0.90	\$675.00
06/28/23	AROU	Strategize regarding pending sexual abuse lawsuits and monitoring next steps in the cases during pendency of bankruptcy proceeding.	0.60	\$450.00
06/28/23	KAFA	Process JCCP 5108 filings (.8); attend to issues related to processing new complaints received from plaintiff's counsel (.6); continued research and preparation of detailed summary of alleged perpetrators of interest identified in Litigation Tracker/Perpetrator disclosure chart (4.7).	6.10	\$2,287.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 42

Foley & Lardner LLP

July 30, 2023

06/29/23	KAFA	Process JCCP 5108 filings (1.3); review new complaints received from Matthews & Associates firm for 7 cases, process for tracking in Collaborate and update summary of abuse cases and claims chart, A&M litigation tracker and perpetrator disclosure chart (4.2); begin to review mini fact sheets of matters which are currently only mediation notice of claim matters (25 total), check state court docket for case information and update summary of abuse cases and claims chart, A&M litigation tracker and perpetrator disclosure chart (1.8).	7.30	\$2,737.50
06/30/23	KAFA	Process JCCP 5108 filings (.3); review and process subpoenaed documents produced by Jane Doe CM (.6); update client Collaborate site with information from 25 filed cases disclosed in mini fact sheets (2.6); update summary of abuse case claims and cases and analysis of statistics (2.2); prepare updates to A&M litigation tracker and circulate same to A&M team (1.1).	6.80	\$2,550.00
Task Total:			126.20	\$62,330.00

020 Retention/Billing/Fee Applications for Debtor Professionals

06/01/23	AMUE	Email communication with J. Blumberg regarding retention application questions.	0.20	\$170.00
06/01/23	AMUE	Work on response to U.S. Trustee's questions regarding Foley's retention application.	3.50	\$2,975.00
06/01/23	MDL	Analyze pre-petition payment data in response to inquiry from U.S. Trustee.	0.20	\$135.00
06/01/23	TND	Further preparation of responses to UST questions regarding Foley retention application (3.6); revise A&M order to respond to U.S. Trustee concerns (.4); prepare supplemental declaration for C. Moore in response to U.S. Trustee inquiry (.2).	4.20	\$2,835.00
06/02/23	AMUE	Review resolution of interim compensation motion.	0.30	\$255.00
06/02/23	AMUE	Communication with J. Blumberg regarding retention application.	0.20	\$170.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 43

Foley & Lardner LLP

July 30, 2023

06/02/23	AMUE	Work on response to U.S. Trustee questions regarding retention applications.	2.00	\$1,700.00
06/02/23	JRBL	Research and analysis of billings and payments for application (1.3); telephone conference with A. Uetz regarding analysis (1.0).	2.30	\$2,645.00
06/02/23	MDL	Strategize for response to U.S. Trustee inquiry regarding pre-petition payments to bankruptcy professionals.	0.50	\$337.50
06/02/23	SJM	Prepare stipulation and proposed order extending time for U.S. Trustee to respond to employment applications (.7); attention to finalizing and filing of same (.2); telephone call with chambers regarding same (.1); emails to J. Blumberg and A. Uetz regarding status of order on stipulation (.2).	1.20	\$840.00
06/02/23	TND	Further work on responses to U.S. Trustee inquiries and requests regarding Debtor professionals.	0.30	\$202.50
06/04/23	MDL	Analyze Committee comments to interim compensation order.	0.20	\$135.00
06/04/23	MDL	Evaluate data relating to pre-petition Debtor payments to Foley & Lardner in response to U.S. Trustee's request for same.	0.20	\$135.00
06/05/23	AMUE	Finalize response to J. Blumberg regarding questions on retention applications.	1.50	\$1,275.00
06/06/23	AMUE	Review email received from J. Blumberg regarding retention applications.	0.20	\$170.00
06/06/23	AMUE	Communication with C. Moore regarding U.S. Trustee requests regarding retention applications.	0.40	\$340.00
06/06/23	MDL	Analyze data regarding pre-petition payments to Foley & Lardner requested by U.S. Trustee.	0.30	\$202.50
06/06/23	MDL	Telephone conference with J. Blumberg, U.S. Trustee's office, regarding Foley and A&M retention applications.	0.20	\$135.00
06/07/23	MDL	Analyze payment detail to be sent to U.S. Trustee.	0.30	\$202.50
06/07/23	MDL	Correspondence with J. Blumberg regarding Committee comments to proposed order on interim compensation procedures motion.	0.10	\$67.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 44

Foley & Lardner LLP

July 30, 2023

06/07/23	MDL	Email with J. Blumberg regarding A&M retention application.	0.10	\$67.50
06/08/23	MDL	Telephone conference with J. Blumberg, U.S. Trustee's Office, and A&M personnel - E. McKeighan, C. Moore, and S. Jensen - regarding A&M retention application.	0.30	\$202.50
06/09/23	MDL	Review and analyze U.S. Trustee objection to A&M retention application.	0.10	\$67.50
06/11/23	AMUE	Work on monthly fee statement.	0.50	\$425.00
06/12/23	AMUE	Work on approval of retention orders for Foley and KCC in light of the U.S. Trustee not filing any objection to same.	0.50	\$425.00
06/12/23	AMUE	Review U.S. Trustee's objection to A&M's retention application (.3); follow-up work regarding approval of A&M's retention application (.4).	0.70	\$595.00
06/12/23	SJM	Attention to status of Foley and KCC retention, in light of lack of objection (.2), prepare orders for submission to court (.3); email to J. Blumberg (U.S. Trustee) regarding approval of form of orders (.1).	0.60	\$420.00
06/13/23	AMUE	Provide input regarding A&M retention application in order to satisfy U.S. Trustee questions.	0.30	\$255.00
06/13/23	JSH	Review and edit May pro forma.	5.00	\$3,075.00
06/14/23	MDL	Exchange correspondence with S. Loop regarding resolution of U.S. Trustee objection to A&M retention application and additional filings required on application.	0.20	\$135.00
06/14/23	MDL	Correspondence with B. Weisenberg regarding further amendment to form of interim compensation order.	0.10	\$67.50
06/14/23	MDL	Correspondence with J. Blumberg and B. Weisenberg regarding confirmation of approval as to form of interim compensation motion order.	0.10	\$67.50
06/14/23	MDL	Review and analyze U.S. Trustee comments on interim compensation motion order.	0.10	\$67.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 45

Foley & Lardner LLP

July 30, 2023

06/14/23	MDL	Evaluate B. Weisenberg's request for further amendment to form of interim compensation order.	0.20	\$135.00
06/14/23	SJM	Attention to finalizing order on interim compensation procedures, and email to Committee and U.S. Trustee regarding final order for upload.	0.20	\$140.00
06/15/23	MDL	Review and analyze information on ordinary course professionals proposed to be retained.	0.10	\$67.50
06/15/23	MDL	Review and analyze order approving Foley retention application for any changes made by Court.	0.10	\$67.50
06/15/23	SJM	Attention to A&M request regarding form of interim fee applications.	0.20	\$140.00
06/16/23	MDL	Telephone conference with C. Moore, A&M, regarding resolution of U.S. Trustee objection to A&M retention application and finalization of supplemental declaration.	0.10	\$67.50
06/16/23	MDL	Correspondence with J. Blumberg regarding interim compensation order revisions.	0.10	\$67.50
06/16/23	MDL	Review and edit interim compensation order to incorporate Committee comments and further revisions to same.	0.10	\$67.50
06/19/23	SJM	Attention to filing of supplemental declaration in support of A&M retention, and emails with A&M regarding June 20 hearing (.4); review forms of interim fee application (.7).	1.10	\$770.00
06/20/23	MDL	Exchange email correspondence with S. Moses regarding A&M final order.	0.10	\$67.50
06/20/23	SJM	Attention to final form of order approving A&M employment (.2); emails with A&M regarding same (.2).	0.40	\$280.00
06/21/23	JCH	Prepare draft First Monthly Fee Statement for Foley.	0.80	\$220.00
06/23/23	SJM	Follow up regarding status of A&M retention order.	0.20	\$140.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 46

Foley & Lardner LLP

July 30, 2023

06/25/23	SJM	Review and analyze budget requirements in U.S. Trustee Appendix B, and detailed email to A. Uetz summarizing same.	0.90	\$630.00
06/26/23	MDL	Telephone conference with B. Weisenberg and D. Claussen (both of Lowenstein) regarding parties to be redacted from public matrix.	0.20	\$135.00
06/26/23	TND	Review and analyze guidelines on budget and staffing plans for Debtors' counsel.	0.70	\$472.50
06/27/23	AMUE	Email to J. Blumberg regarding monthly fee statement and quarterly fee applications.	0.20	\$170.00
06/28/23	SJM	Attention to status of A&M employment order, including emails with C. Moore regarding same (.1); telephone call to chambers regarding same (.1).	0.20	\$140.00
06/29/23	MDL	Edit monthly fee statement.	0.90	\$607.50
06/29/23	MDL	Analyze interim compensation order terms regarding initial fee application.	0.10	\$67.50
06/29/23	MDL	Analyze requirements for monthly fee statements in Bankr. N.D. Cal. and form statements.	0.20	\$135.00
06/29/23	SJM	Telephone call with chambers regarding status of order for employment of A&M (.1); emails with C. Moore regarding status of order and schedule for first monthly fee report (.2); review form of monthly fee statement to evaluate consistency with local practice and rules (.2); emails to M. Lee and A. Uetz regarding same (.2).	0.70	\$490.00
06/29/23	TND	Review and analyze interim compensation order and related information (.2); discussions with A. Uetz and E. McKeighan regarding same (.2).	0.40	\$270.00
Task Total:			35.10	\$26,145.00

021 Retention/Fee Applications: Ordinary Course Professionals

06/01/23	AMUE	Work on questions related to draft motion to approve ordinary course professionals.	0.80	\$680.00
06/01/23	MDL	Edit ordinary course professional motion, proposed order, and related forms.	0.80	\$540.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 47

Foley & Lardner LLP

July 30, 2023

06/01/23	SJM	Revise draft motion for employment of ordinary course professionals and supporting documents in order to comply with local rules and practice.	2.30	\$1,610.00
06/04/23	EPK	Attention to status of ordinary course professionals motion and OCPs to be included in same.	0.10	\$72.50
06/06/23	AMUE	Meeting with P. Bongiovanni regarding motion to retain ordinary course professionals.	0.50	\$425.00
06/07/23	AMUE	Meeting with P. Bongiovanni, C. Moore and S. Loop regarding motion to retain ordinary course professionals.	0.90	\$765.00
06/07/23	TND	Provide information on potential objections to OCP Motions in N.D. Cal. based on prior filings.	0.20	\$135.00
06/12/23	AMUE	Communications with S. Loop regarding OCP motion.	0.50	\$425.00
06/12/23	AMUE	Communications with P. Bongiovanni regarding OCP motion.	0.40	\$340.00
06/12/23	AMUE	Outline revisions to OCP motion.	0.70	\$595.00
06/13/23	AMUE	Work on issues related to OCP motion.	0.50	\$425.00
06/13/23	TND	Revise OCP Motion, Order and exhibit in accordance with revisions from client and A&M.	1.40	\$945.00
06/14/23	AMUE	Work on OCP motion.	1.20	\$1,020.00
06/14/23	TND	Prepare email to U.S. Trustee and Committee summarizing OCP Motion (.4); revise OCP Motion and related documents (.9); draft declaration in support of OCP Motion for P. Bongiovanni (.8).	2.10	\$1,417.50
06/15/23	MDL	Correspondence with T. Dolcourt and S. Loop regarding information on ordinary course professionals proposed to be retained.	0.10	\$67.50
06/15/23	TND	Further revisions to OCP motion and related documents.	1.10	\$742.50
06/16/23	AMUE	Edits to declaration of P. Bongiovanni in support of OCP motion.	0.50	\$425.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 48

Foley & Lardner LLP

July 30, 2023

06/16/23	TND	Further revisions to OCP Motion and exhibits to update OCP information (.2); update declaration in support of OCP Motion to incorporate client comments (.2).	0.40	\$270.00
06/20/23	AMUE	Review email communication received from J. Prol regarding comments to OCP motion (.2); follow up with T. Dolcourt and S. Loop regarding Committee's comments to OCP motion (.3).	0.50	\$425.00
06/20/23	TND	Revise Declaration and OCP Motion per comments from client.	0.10	\$67.50
06/21/23	TND	Review and analyze Committee comments on OCP Motion.	0.80	\$540.00
06/22/23	MDL	Review and analyze Committee comments to proposed order on ordinary course professionals' motion.	0.30	\$202.50
06/22/23	MDL	Telephone conference with T. Dolcourt regarding Committee revisions to ordinary course professionals motion.	0.10	\$67.50
06/23/23	AMUE	Meeting with B. Weisenberg, C. Restel and M. Kaplan regarding form of OCP motion.	0.30	\$255.00
06/23/23	TND	Review M. Lee's comments to suggested edits from Committee to OCP Motion (.4); revise OCP Motion and Order to include those comments and incorporate certain changes from Committee (.8); call with Committee counsel on OCP and Bar Date motions (.6); circulate notes from call and follow ups to Foley team (.2).	2.00	\$1,350.00
06/25/23	AMUE	Email to S. Loop regarding post-petition payments to OCP.	0.20	\$170.00
06/26/23	TND	Further updates to OCP Motion and related documents (.3); call with Committee counsel on Bar Date and OCP issues (.7).	1.00	\$675.00
06/27/23	AMUE	Provide final comments to motion for approval of OCPs.	0.90	\$765.00
06/27/23	JCH	Finalize and file Motion to Retain Ordinary Course Professionals, Bongiovanni Declaration and Notice of Hearing.	0.80	\$220.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 49

Foley & Lardner LLP

July 30, 2023

06/27/23	TND	Finalize Ordinary Course Professionals Motion for filing (.6); call to Committee counsel re: same (.1).	0.70	\$472.50
06/28/23	TND	Communications with C. Restel on OCP Motion and Committee's position.	0.30	\$202.50
06/30/23	SJM	Respond to email from T. Dolcourt regarding potential supplement to motion to employ ordinary course professionals.	0.30	\$210.00
Task Total:			22.80	\$16,522.50

022 Retention/Fee Applications: Other Professionals

06/01/23	MDL	Exchange correspondence with B. Weisenberg regarding exchange of information on parties in interest.	0.10	\$67.50
06/01/23	TND	Correspondence with Committee counsel and local counsel regarding parties-in-interest list.	0.30	\$202.50
06/25/23	SJM	Review entered order on interim compensation and email to M. Lee regarding changes made by court.	0.30	\$210.00
06/26/23	MDL	Correspondence with B. Weisenberg (Lowenstein) regarding court changes to interim compensation order.	0.10	\$67.50
06/26/23	MDL	Correspondence with B. Weisenberg and D. Claussen (both of Lowenstein) regarding connections parties and redaction of certain parties.	0.30	\$202.50
06/26/23	MDL	Telephone conference with T. Dolcourt regarding redactions from parties-in-interest list in response to Lowenstein inquiry.	0.20	\$135.00
06/26/23	TND	Call and review of questions regarding Committee application, redaction of certain parties, and presentation of connections results.	0.50	\$337.50
06/30/23	TND	Review and provide comments on Lowenstein application to A. Uetz (.3); email with BRG on parties in interest list (.1).	0.40	\$270.00
Task Total:			2.20	\$1,492.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 50
Foley & Lardner LLP
July 30, 2023**023 Schedules/ Statement of Financial Affairs**

06/02/23	EPK	Review SOFA 21 rider and exhibits cover sheet for amendment (.1); emails with A&M team regarding same (.1).	0.20	\$145.00
06/04/23	EPK	Review summary of changes to Schedules/SOFA that will be reflected in amended Schedules/SOFA.	0.20	\$145.00
06/04/23	MDL	Correspondence with R. Country of A&M regarding global notes for amended schedules and SOFAs.	0.10	\$67.50
06/05/23	EPK	Monitor progress on Schedules/SOFA amendment and corresponding global notes.	0.20	\$145.00
06/05/23	MDL	Review and edit global notes for amended schedules and statements.	0.70	\$472.50
06/06/23	EPK	Emails with M. Kiel regarding disclosures relating to the Oakland Parochial Fund.	0.20	\$145.00
06/07/23	EPK	Monitor development of Schedules/SOFA amendment and related exhibit cover sheets.	0.30	\$217.50
06/07/23	MDL	Correspondence with P. Bongiovanni regarding amendments to schedules and SOFAs.	0.10	\$67.50
06/07/23	MDL	Edit cover sheet for amended SOFA 21.	1.10	\$742.50
06/07/23	MDL	Edit amended schedules and SOFAs.	0.40	\$270.00
06/07/23	MDL	Multiple communications with R. Country of A&M regarding descriptions of accounts on cover sheet for amended SOFA 21.	0.30	\$202.50
06/07/23	SJM	Review disclosures in connection with amended schedules, and email to M. Lee regarding same.	0.40	\$280.00
06/08/23	EPK	Attention to finalization of Schedules/SOFA amendments and filing of same.	0.20	\$145.00
06/08/23	JCH	File Amended Schedules and SOFA.	0.50	\$137.50
06/08/23	MDL	Further revisions to cover sheet to SOFA #21 following additional comments from P. Bongiovanni.	0.20	\$135.00
06/08/23	SJM	Assist with finalizing amended schedules and statement of financial affairs.	1.40	\$980.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 51

Foley & Lardner LLP

July 30, 2023

06/13/23	MDL	Email correspondence with R. Country (A&M) regarding amendment of the Schedules to account for unsecured loan.	0.10	\$67.50
06/14/23	EPK	Address Schedule E/F disclosure issues and proposed further amendment of same.	0.30	\$217.50
06/14/23	MDL	Exchange correspondence with C. Moore, M. Frank, and E. McKeighan of A&M regarding Parochial Fund Loan and re-scheduling of same from Schedule G to Schedule E/F.	0.20	\$135.00
06/14/23	MDL	Evaluate Parochial Fund Loan and re-scheduling of same from Schedule G to Schedule E/F.	0.30	\$202.50
06/21/23	JCH	File Amended Schedules A/B, E/F and G.	0.20	\$55.00
06/21/23	MDL	Exchange email correspondence with R. Country of A&M regarding revised schedule F and Schedule G.	0.20	\$135.00
06/21/23	MDL	Analyze revised Schedule A, Schedule F, and Schedule G.	0.20	\$135.00
Task Total:			8.00	\$5,245.00

024 Tax Issues

06/20/23	MDL	Email exchange with S. Loop and S Levitt of A&M regarding usual timing of Debtor's payment of state and federal taxes.	0.20	\$135.00
Task Total:			0.20	\$135.00

025 U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating

06/01/23	AMUE	Review communications published by the Debtor regarding chapter 11 filing in preparation for the 341 meeting.	1.20	\$1,020.00
06/01/23	EPK	Assess sufficiency of insurance-related disclosures for Initial Operating Report (.3); emails with E. Ridley and S. Moses regarding same (.2); address open issues and items for the Initial Operating Report (.3).	0.80	\$580.00
06/01/23	ERR	Review status of COIs for trustee.	0.60	\$525.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 52

Foley & Lardner LLP

July 30, 2023

06/01/23	JSH	Prepare 341 meeting outline to prepare Bishop Barber.	2.40	\$1,476.00
06/01/23	MDL	Evaluate material to be sent to U.S. Trustee analyst as part of initial reporting requirements.	0.30	\$202.50
06/01/23	MDL	Telephone conference with S. Moses in preparation for call with A&M regarding initial reporting requirement materials.	0.10	\$67.50
06/01/23	MDL	Telephone conference with S. Loop regarding initial reporting requirement materials.	0.90	\$607.50
06/01/23	SJM	Detailed review of U.S. Trustee initial reporting requirements for IDI, and review and analyze A&M draft responses to same (.9); telephone call with M. Lee regarding IDI reporting requirements (.1); meeting with S. Loop and M. Lee regarding same, in order to identify information and documents needed to complete reporting requirements (.9); meeting (for part) with P. Bongiovanni and A&M regarding IDI information gathering for IDI reporting (.6); multiple emails and telephone calls with insurance broker and E. Ridley regarding certificates of insurance required for IDI reporting requirements, and review draft certificates (1.2).	3.70	\$2,590.00
06/02/23	AMUE	Communication with P. Bongiovanni regarding 341 prep meeting.	0.50	\$425.00
06/02/23	EPK	Attention to finalization of Initial Operating Report, adequacy of disclosures in same, and submission of same to the U.S. Trustee.	0.90	\$652.50
06/02/23	ERR	Review certificates of insurance required by trustee.	0.50	\$437.50
06/02/23	MDL	Draft email to J. Blumberg, U.S. Trustee's office, regarding request for extension of MOR deadlines.	0.30	\$202.50
06/02/23	MDL	Analyze initial reporting requirement form and documents in advance of service on U.S. Trustee.	0.90	\$607.50
06/02/23	MDL	Exchange email correspondence with S. Loop, C. Wiltjen, and M. Frank, all of A&M, regarding revisions and additions to initial reporting requirement form and documents.	0.30	\$202.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 53

Foley & Lardner LLP

July 30, 2023

06/02/23	SJM	Review revised IDI reporting package and work on addressing open items (1.2); meeting with P. Bongiovanni and A&M for further work on IDI reporting package (1.3); review revised insurance certificates for IDI reporting package and cross-check against policies, and emails to team regarding revised certificates (.6); review and revise final IDI reporting package, numerous calls and emails with Debtor team regarding same, and email to U.S. Trustee regarding final reporting package (1.2).	4.30	\$3,010.00
06/04/23	AMUE	Prepare for meeting with Bishop Barber regarding IDI and 341 meeting.	1.20	\$1,020.00
06/05/23	EPK	Confer with S. Loop of A&M regarding form for Rule 2015.3 report and attachments to same.	0.30	\$217.50
06/05/23	TFCA	Complete review of 341 of Santa Rosa for prep.	1.00	\$1,200.00
06/06/23	JRBL	Draft prep outline for 341 meeting for client preparation.	1.80	\$2,070.00
06/06/23	KAFA	Analyze information in preparation for 341 meeting for Bishop Barber.	3.40	\$1,275.00
06/06/23	LFG	Prepare information for 341 meeting for Bishop Barber.	4.30	\$4,300.00
06/06/23	MDL	Evaluate request for extension of monthly operating report deadlines.	0.10	\$67.50
06/06/23	MDL	Begin preparing for meeting with client to prepare for section 341 meeting of creditors.	1.00	\$675.00
06/06/23	MSK	Work on drafting analysis and discussion points in preparation of upcoming meeting with U.S. Trustee (.9); correspondence with J. Witt in preparation for attending internal meeting with P. Bongiovanni (.2); email correspondence with E. Khatchatourian regarding upcoming internal meeting (.2).	1.30	\$890.50
06/06/23	SJM	Telephone call with S. Loop regarding information needed for 341 meeting preparation outline (.5); work on 341 meeting preparation outline (2.4).	2.90	\$2,030.00
06/06/23	TFCA	Prepare for 341 prep session.	3.00	\$3,600.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 54

Foley & Lardner LLP

July 30, 2023

06/07/23	AMUE	Meeting with Bishop Barber, C. Moore, T. Carlucci, J. Blease and S. Loop to prepare for 341 meeting.	2.00	\$1,700.00
06/07/23	AMUE	Meeting with P. Bongiovanni, C. Moore, T. Carlucci, J. Blease and S. Loop to prepare for 341 meeting.	2.00	\$1,700.00
06/07/23	AMUE	Email to J. Blumberg requesting extension for MORs and monthly tax reporting.	0.30	\$255.00
06/07/23	EPK	Emails with M. Lee regarding diocesan record retention policy (.2); review documents relating to same (.7).	0.90	\$652.50
06/07/23	JRBL	Conference with P. Bongiovanni and Bishop Barber to prepare for 341 hearing.	3.50	\$4,025.00
06/07/23	MDL	Prepare for meeting with P. Bongiovanni and C. Moore to prepare for section 341 meeting of creditors and initial debtor interview.	1.40	\$945.00
06/07/23	MDL	Meet with P. Bongiovanni and C. Moore to prepare for section 341 meeting (left meeting early).	1.40	\$945.00
06/07/23	MSK	Draft internal questions and discussion points in preparation of upcoming meeting with U.S. Trustee (2.6); correspondence with J. Witt in preparation for attending internal meeting with P. Bongiovanni (.2).	2.80	\$1,918.00
06/07/23	SJM	Further revisions to 341 meeting preparation outline and email to A. Uetz regarding same.	0.60	\$420.00
06/07/23	TFCA	Attend prep sessions for 341 meeting.	3.50	\$4,200.00
06/08/23	JPWI	Prepare for client strategy meeting regarding 341(e) meeting (1.1); participate in client strategy meeting regarding 341(e) meeting (1.3); draft summary and notes to file regarding client strategy meeting (.7).	3.10	\$2,247.50
06/08/23	MDL	Telephone conference with J. Blumberg, U.S. Trustee's office, regarding initial debtor interview.	0.10	\$67.50
06/08/23	MDL	Telephone conference with P. Bongiovanni, C. Moore, and S. Loop regarding preparation for section 341 meeting questions on pre-petition transfers.	0.80	\$540.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 55

Foley & Lardner LLP

July 30, 2023

06/08/23	MSK	Prepare for group teleconference with P. Bongiovanni, S. Loop, M. Frank, M. Lee, J. Witt and C. Moore regarding preparation for 341 Hearing (.8); attend same (.8).	1.60	\$1,096.00
06/08/23	SJM	Review and respond to email from A&M regarding form of monthly operating reports and related issues.	0.30	\$210.00
06/09/23	AMUE	Email communication with P. Bongiovanni regarding initial debtor interview.	0.20	\$170.00
06/09/23	AMUE	Attend initial debtor interview.	2.00	\$1,700.00
06/09/23	EPK	Coordinate with M. Lee regarding preparation of Rule 2015.3 report.	0.20	\$145.00
06/09/23	MDL	Telephone conference with P. Bongiovanni, C. Moore, and S. Loop for final preparations for initial debtor interview.	0.20	\$135.00
06/09/23	MDL	Appear for Debtor at initial debtor interview.	2.00	\$1,350.00
06/11/23	AMUE	Work on further support for extension for monthly operating report in light of J. Blumberg's position.	0.90	\$765.00
06/11/23	EPK	Follow up on discussions with U.S. Trustee regarding alternative schedule for MOR filings.	0.20	\$145.00
06/12/23	AMUE	Telephone conference with J. Blumberg regarding requested extension to MORs.	0.40	\$340.00
06/12/23	AMUE	Communications with S. Loop regarding bases for requested extension to MORs.	0.50	\$425.00
06/12/23	AMUE	Outline motion to extend due dates for MORs.	0.70	\$595.00
06/12/23	AMUE	Work on preparation for 341 meeting.	1.50	\$1,275.00
06/12/23	EPK	Attention to development of Rule 2015.3 report for Furrer Properties (.1); coordination call with S. Loop and C. Wiltgen of A&M regarding preparation of exhibits to Rule 2015.3 report (.5); review preliminary draft of first Rule 2015.3 report for Furrer Properties (.1); review list of items requested by the U.S. Trustee following the IDI, including analysis of insurance-specific requests (.2).	0.90	\$652.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 56

Foley & Lardner LLP

July 30, 2023

06/12/23	SJM	Review additional information requests from U.S. Trustee following IDI, and email to case team regarding approach to request regarding insured real property.	0.40	\$280.00
06/12/23	SJM	Research regarding new federal regulation on MORs, and application of same to extension of time for filing.	1.10	\$770.00
06/13/23	AMUE	Email to J. Prol regarding motion to extend MOR dates.	0.30	\$255.00
06/13/23	EPK	Comment on preliminary draft of initial Rule 2015.3 Report for Furrer Properties, Inc. (1.3); emails with A&M team and M. Lee regarding further comments to report attachments, explanatory notes, and scope of disclosures (.5); review email from P. Bongiovanni regarding comments to Rule 2015.3 Report (.1).	1.90	\$1,377.50
06/13/23	MDL	Analyze additional requirements of Rule 2015.3 report.	0.20	\$135.00
06/13/23	MDL	Call with E. Khatchatourian regarding possible motion for relief under Rule 2015.3(d).	0.10	\$67.50
06/13/23	MDL	Analyze orders from other cases extending monthly operating report deadline.	0.20	\$135.00
06/13/23	MDL	Edit Rule 2015.3 report.	0.50	\$337.50
06/13/23	MDL	Telephone conference with A. Uetz regarding argument in favor of motion to extend deadline for filing monthly operating reports.	0.20	\$135.00
06/13/23	MDL	Edit application to extend deadline to file monthly operating reports, supporting declaration, and proposed order.	1.30	\$877.50
06/13/23	MDL	Analyze outline of potential questions for section 341 meeting.	0.20	\$135.00
06/13/23	MDL	Email correspondence with C. Wiltjen (A&M), S. Loop (A&M), and P. Bongiovanni regarding comments on Rule 2015.3 report.	0.20	\$135.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 57

Foley & Lardner LLP

July 30, 2023

06/13/23	SJM	Draft motion to extend time to file MORs, and declaration of P. Bongiovanni in support (3.6); legal research regarding recent federal regulation on MORs and bankruptcy decisions applying same, and analyze interaction between regulation and local rules (1.6); telephone call with M. Lee regarding motion (.1); prepare application to shorten notice on motion to extend time to file MORs (1.4); emails with M. Lee and A. Uetz regarding revisions to motion (.3).	7.00	\$4,900.00
06/13/23	SJM	Review and evaluate U.S. Trustee supplemental IDI information requests in preparation for meeting with A&M (.4); meeting with A&M regarding supplemental information requests (1.0).	1.40	\$980.00
06/14/23	AMUE	Research regarding other cases' MOR filing dates.	0.80	\$680.00
06/14/23	AMUE	Email to J. Blumberg regarding motion to extend MOR dates.	0.30	\$255.00
06/14/23	EPK	Review client comments to initial Rule 2015.3 report (.3); emails and conference call with client and A&M team regarding review and finalization of same for filing today (1.1); attention to filing and service of initial Rule 2015.3 Report (.7).	2.10	\$1,522.50
06/14/23	MCM	Work on issues in connection with proposed extension of monthly deadlines to file MORs, including review of similar cases and information from A&M, and draft email to Foley team regarding same.	0.60	\$420.00
06/14/23	MDL	Final review of Rule 2015.3 disclosure.	0.10	\$67.50
06/14/23	MDL	Additional revisions to application to extend MOR deadline.	0.20	\$135.00
06/14/23	MDL	Evaluate scope of request to extend MOR filing deadlines.	0.20	\$135.00
06/14/23	MDL	Edit motion to shorten time for hearing on application to extend MOR deadline, supporting declaration, and proposed order on motion to shorten time.	0.50	\$337.50
06/14/23	MDL	Telephone conference with J. Blumberg and S. Moses regarding application to extend MOR deadline and motion to shorten notice of same.	0.20	\$135.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 58

Foley & Lardner LLP

July 30, 2023

06/14/23	MDL	Strategize with A. Uetz and S. Moses regarding U.S. Trustee's position on application to extend MOR deadline and motion to shorten notice of same.	0.40	\$270.00
06/14/23	MDL	Analyze P. Bongiovanni comments to application to extend MOR deadline and supporting declaration.	0.10	\$67.50
06/14/23	SJM	Telephone call with M. Lee regarding revisions to MOR motion (.1); further revisions to MOR motion and supporting declaration based on comments from M. Lee, and email to client regarding motion and declaration (.7); emails with A. Uetz, M. Lee, and M. Moore regarding requested dates for extension (.2); revise declaration in support of MOR Motion based on comments from P. Bongiovanni (.4); multiple emails with Committee counsel and U.S. Trustee regarding MOR motion and request to shorten notice on same (.5); review analysis prepared by A&M regarding timing of filing of MORs in other larger cases, and revise MOR motion based on same and to address additional issues (1.0); telephone calls with M. Lee, A. Uetz, and J. Blumberg regarding U.S. Trustee position on MOR motion (.6).	3.50	\$2,450.00
06/15/23	AMUE	Review email communication from J. Blumberg regarding monthly operating report.	0.20	\$170.00
06/15/23	JCH	Finalize and file Application to Extend Time to File Operating Reports, Declaration in support and Application to shorten notice on same.	0.80	\$220.00
06/15/23	MDL	Exchange correspondence with S. Loop of A&M regarding production of documents to K. McAbee of the U.S. Trustee's office.	0.10	\$67.50
06/15/23	MDL	Telephone conference with S. Moses regarding U.S. Trustee agreement not to object to motion for extension of deadlines for filing MORs and procedures to follow in light of same.	0.20	\$135.00
06/15/23	MDL	Analyze CCCEB promissory note and amendments in response to inquiry from K. McAbee of the U.S. Trustee's office.	0.30	\$202.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 59

Foley & Lardner LLP

July 30, 2023

06/15/23	MDL	Correspondence with K. McAbee, U.S. Trustee's office, regarding CCCEB promissory note documents.	0.10	\$67.50
06/15/23	SJM	Emails with U.S. Trustee regarding non-opposition to extending time to file MORs (.2); telephone call with M. Lee regarding finalizing and filing MOR motion (.2); final updates to declaration in support of motion, and email to P. Bongiovanni regarding final declaration (.3); attention to finalizing and filing motion to extend time to file MORs, and application to shorten notice on same, and multiple emails with J. Harrison regarding same (.5).	1.20	\$840.00
06/16/23	SJM	Review entered order shortening time on motion to extend time to file MORs, and prepare notice of hearing on same (.4); attention to filing of notice of hearing and service of notice and order (.2).	0.60	\$420.00
06/19/23	EPK	Attention to status of U.S. Trustee's informational requests made during the Initial Debtor Interview and address open items relating to same.	0.30	\$217.50
06/19/23	JSH	Communications with S. Loop regarding U.S. Trustee responses.	0.10	\$61.50
06/19/23	SJM	Respond to E. Khatchatourian regarding additional information requests from U.S. Trustee for IDI (.2); review certificates of insurance and email to broker regarding updates required as requested by U.S. Trustee in connection with IDI information requests (.3); attention to confirming service of U.S. Trustee's notice of corrected dial-in for IDI, and email to J. Blumberg regarding same (.3).	0.80	\$560.00
06/20/23	AMUE	Meeting with Bishop Barber, P. Bongiovanni, C. Moore, L. Glahn and J. Blease to prepare for 341 meeting of creditors.	1.30	\$1,105.00
06/20/23	EPK	Coordinate with S. Loop of A&M and S. Moses regarding responses to U.S. Trustee's IDI informational requests (.9); review of documents provided to U.S. Trustee analyst and those proposed to be provided in response to information requests from K. McAbee of the U.S. Trustee's Office (.4).	1.30	\$942.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 60

Foley & Lardner LLP

July 30, 2023

06/20/23	LFG	Work with Bishop Barber, C. Moore and P. Bongiovanni on preparation for 341 meeting.	1.30	\$1,300.00
06/20/23	SJM	Follow up regarding U.S. Trustee additional IDI information requests (.3); meeting with S. Loop and E. Khatchatourian regarding U.S. Trustee requests (.6).	0.90	\$630.00
06/20/23	SJM	Attention to finalizing order on motion to extend deadline to file MORs (.2); email to counsel for Committee and U.S. Trustee regarding approval as to form (.1).	0.30	\$210.00
06/21/23	AMUE	Meet with Bishop Barber, C. Moore, P. Bongiovanni, L. Glahn and J. Blease to prepare for 341 meeting of creditors.	1.00	\$850.00
06/21/23	AMUE	Telephone conference with J. Blumberg regarding 341 meeting of creditors.	0.30	\$255.00
06/21/23	AMUE	Appear at 341 meeting of creditors.	2.90	\$2,465.00
06/21/23	AMUE	Telephone conference with J. Blumberg prior to 341 meeting of creditors regarding meeting.	0.20	\$170.00
06/21/23	EPK	Emails with S. Loop of A&M and S. Moses regarding responsive documents to informational requests of U.S. Trustee analyst (.3); review and revise summary of responsive documents and explanatory notes to be provided to U.S. Trustee analyst (.4).	0.70	\$507.50
06/21/23	LFG	Prepare for 341 meeting of creditors and work with Bishop Barber, P. Bongiovanni and C. Moore on same (1.2); participate in 341 meeting of creditors (2.9).	4.10	\$4,100.00
06/21/23	SJM	Review revised certificates of insurance for submission to U.S. Trustee in connection with supplemental IDI information requests, and email to A&M regarding same (.6); attention to issues regarding certification of service for U.S. Trustee's notice of corrected 341 dial-in, including calls with M. Lee, A. Uetz, and KCC, and emails with KCC (1.1); review filed certificate of service (.1); email to A. Uetz regarding same (.1); telephonically attend 341 meeting (for part) (1.7).	3.60	\$2,520.00
06/22/23	AMUE	Confirm Debtor has provided to U.S. Trustee analyst information requested after IDI.	0.60	\$510.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 61
Foley & Lardner LLP
July 30, 2023

06/22/23	EPK	Review documents in response to U.S. Trustee's post-IDI informational requests (.9); prepare and revise cover email to U.S. Trustee analyst and explanatory notes in connection with same (.9); communications with S. Loop and other A&M team members regarding today's submission to the U.S. Trustee analyst (.2); confer with S. Moses regarding response to U.S. Trustee analyst and documents to be submitted today (.6); attention to finalization of responses to U.S. Trustee analyst's document requests (.3).	2.90	\$2,102.50
06/22/23	MDL	Edit communication to K. McAbee, analyst for U.S. Trustee's office, regarding documentation of collateralization of DIP accounts.	0.10	\$67.50
06/22/23	SJM	Telephone call with E. Khatchatourian regarding response to U.S. Trustee additional IDI information requests (.3); work on language for response regarding conversion of bank accounts to DIP, and multiple emails regarding and revisions to same (.5); finalize supplemental IDI package and email regarding same, and email to U.S. Trustee regarding same (.4).	1.20	\$840.00
06/27/23	MDL	Correspondence with J. Blumberg regarding auto insurance issue.	0.10	\$67.50
Task Total:			123.50	\$97,169.50

026 Unsecured Creditor Issues/Communications/Meetings

06/01/23	AMUE	Email communication to J. Prol regarding first day declaration and matrix.	0.30	\$255.00
06/01/23	MDL	Analyze information on Committee local counsel.	0.10	\$67.50
06/02/23	TND	Respond to inquiries from creditors and other parties in interest regarding the bankruptcy notices received to date (.9); email and call re: most common inquiries with M. Lee (.3).	1.20	\$810.00
06/07/23	AMUE	Review email received from J. Prol regarding meeting.	0.10	\$85.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 62

Foley & Lardner LLP

July 30, 2023

06/09/23	JRBL	Review initial document request from Committee (.2); conference with C. Moore and A. Uetz regarding document location and production diligence (1.1).	1.30	\$1,495.00
06/13/23	TND	Return calls to creditors to respond to questions regarding case (.4); update log of calls (.1).	0.50	\$337.50
06/14/23	TND	Return call from creditor inquiring on mailings received.	0.10	\$67.50
06/15/23	TND	Return call to creditor.	0.10	\$67.50
06/20/23	AMUE	Discussion with Committee counsel J. Prol and B. Weisenberg following hearing, regarding meeting to discuss document production and other matters.	0.40	\$340.00
06/20/23	MDL	Telephone conference with A. Uetz regarding public statements by creditors naming accused priests following 6/20 hearing.	0.20	\$135.00
06/23/23	AMUE	Telephone conference with B. Weisenberg regarding OPF (.3); multiple emails with B. Weisenberg regarding OPF (.7).	1.00	\$850.00
06/26/23	TND	Telephone and email communications with P. Burke of Washington Archdiocese regarding noticing address issues (.3); follow up with KCC on same (.1).	0.40	\$270.00
06/27/23	AMUE	Telephone conference with J. Prol regarding various open matters between Debtor and the Committee including bar date motion, requests for documents and related matters.	0.60	\$510.00
06/28/23	EPK	Review communications with the Committee's counsel regarding OPF transactions and financial diligence issues and coordination as to same (.2); review OPF documents (.2).	0.40	\$290.00
06/28/23	JRBL	Telephone conference with A. Uetz regarding response to June 26 letter from Committee.	0.50	\$575.00
06/28/23	JRBL	Outline response to Committee's June 26 letter based upon California privacy laws with respect to personnel files.	1.40	\$1,610.00
Task Total:			8.60	\$7,765.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 63
Foley & Lardner LLP
July 30, 2023**027 Real Estate and Real Property Issues**

06/05/23	AMUE	Work on real property lease issue.	0.80	\$680.00
06/05/23	WJM	Review materials regarding lease arrangements (.7); emails with W. Osoba and review list of proposed terms (.3).	1.00	\$975.00
06/09/23	WJM	Emails with A. Uetz, D. Pieringer, and client regarding information needed to draft reciprocal leases.	0.30	\$292.50
06/12/23	WJM	Further emails regarding need for reciprocal leases with A. Uetz and D. Pieringer.	0.20	\$195.00
06/23/23	EPK	Review emails with C. Moore of A&M regarding RCC loan collateralization issues (.1); emails with M. Lee regarding real estate lien search and "named owner" search results (.2); review RCC loan documents (.1); analyze title and appraisal issues relating to encumbered cemetery parcels (.2); emails with M. Kiel regarding RCC loan documents (.2).	0.80	\$580.00
Task Total:			3.10	\$2,722.50

028 Tort Claims

06/01/23	AMUE	Work on strategy regarding estimating claims in the chapter 11 case.	1.00	\$850.00
06/01/23	JRBL	Communications with K. Farrar regarding spreadsheet compilations of claims outside of liability parameters.	0.60	\$690.00
06/01/23	SJC	Collaborate with K. Farrar to incorporate J. Blease's proposed edits into master chart categorizing claims.	1.20	\$564.00
06/06/23	AMUE	Review information related to Debtor's process for review of claims.	0.90	\$765.00
06/13/23	AMUE	Communication with C. Moore regarding claims valuation.	0.50	\$425.00
06/14/23	AMUE	Meeting with C. Moore, N. DeLuca, T. Raab, L. Glahn and J. Blease regarding claim review.	1.00	\$850.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 64

Foley & Lardner LLP

July 30, 2023

06/14/23	JRBL	Telephone conference with C. Moore and A. Uetz regarding claim valuation.	1.00	\$1,150.00
06/14/23	LFG	Participate in call with A. Uetz, J. Blease and C. Moore on valuation of claims (1); participate in call with P. Bongiovanni, FA and advisors regarding bankruptcy strategy (1.2); call with T. Carlucci on valuation of claims and bankruptcy strategy (.4).	2.60	\$2,600.00
06/14/23	TFCA	Attend claims analysis meeting with BK team (1.0); follow up with L. Glahn and J. Blease regarding mediation claims strategy (.7).	2.00	\$2,400.00
06/15/23	AROU	Strategize regarding the JCCP 5108 orders regarding motions for leave to amend to add punitive damages claims and case management.	0.80	\$600.00
06/15/23	JRBL	Analysis of claim valuation issues and prior collected data to report to client.	2.20	\$2,530.00
06/20/23	JRBL	Review validation and valuation of claims in preparation for meeting with Bishop Barber.	2.40	\$2,760.00
06/21/23	AROU	Strategize regarding and attention to development of arguments regarding amended emergency rule 9 and compile Judge Grillo's prior comments regarding when the revival window closes.	0.70	\$525.00
06/21/23	AROU	Analyze case management hearing transcripts and orders and strategize regarding sealing of matrix of JCCP 5108 cases.	2.00	\$1,500.00
06/21/23	JRBL	Develop proof of claim analysis and information required to value claims.	1.80	\$2,070.00
06/22/23	JRBL	Develop PowerPoint slides summarizing the validation and valuation process for presentation to client leadership team.	2.20	\$2,530.00
06/25/23	JRBL	Communications with A. Uetz regarding plaintiffs with other sources of recovery other than bankruptcy.	0.30	\$345.00
06/26/23	JRBL	Review data on previously settled and released cases which have been refiled as new claims and analysis of comparison of pleadings.	2.20	\$2,530.00
06/28/23	AROU	Attend JCCP 5108 case management conference.	1.40	\$1,050.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 65

Foley & Lardner LLP

July 30, 2023

06/28/23	AROU	Draft summary of California law regarding confidentiality and privacy rights regarding personnel files and process for disclosure in JCCP 5108.	1.60	\$1,200.00
06/28/23	JRBL	Analysis of 16 claims for validation based upon current fact sheet information.	2.40	\$2,760.00
06/29/23	AROU	Compile client documents and JCCP 5108 pleadings and discovery relating to priest employee.	1.60	\$1,200.00
06/29/23	JRBL	Telephone conference with P. Bongiovanni regarding claims validation.	1.20	\$1,380.00
06/30/23	AROU	Draft summary of investigative process and privilege and privacy implications raised by document requests regarding living accused clergy.	1.20	\$900.00
06/30/23	AROU	Call with counsel for co-defendant regarding status of JCCP 5108 cases in which they are a co-defendant with RCBO.	0.20	\$150.00
06/30/23	AROU	Revise draft correspondence responding to document requests regarding accused clergy in ministry.	0.90	\$675.00
Task Total:			35.90	\$34,999.00

030 Insurance Issues (other than coverage)

06/01/23	MDL	Correspondence with P. Bongiovanni regarding renewal of premium finance agreement.	0.20	\$135.00
06/04/23	SJM	Analyze email correspondence from client regarding status of self-insurance program claims payment, and draft detailed memo summarizing current status and open issues.	1.20	\$840.00
06/05/23	EPK	Review emails with P. Bongiovanni regarding insurance-related relief.	0.10	\$72.50
06/05/23	MDL	Strategize with S. Moses regarding allowable payments relating to self-insured retention plans.	0.20	\$135.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 66

Foley & Lardner LLP

July 30, 2023

06/06/23	MDL	Telephone conference with K. Jones of Gallagher Bassett and P. Gallagher, counsel for Gallagher Bassett, regarding self-insured retention and Citi Bank account issues.	0.70	\$472.50
06/06/23	SJM	Analyze issues regarding payments under self-insurance program in preparation for meeting with third-party administrator, including review of open claims report and proposed form of final order, and emails with Foley team regarding analysis (.8); attend meeting with third-party administrator regarding self-insurance payments (.7).	1.50	\$1,050.00
06/11/23	SJM	Review and analyze email from P. Bongiovanni regarding non-debtor settlement under insurance program (.2); email to case team regarding approach (.1); draft email responding to client regarding approach to settlement and other insurance program issues (.4).	0.70	\$490.00
06/12/23	MDL	Review and analyze draft correspondence to Gallagher-Bassett regarding go-forward insurance-related payments.	0.10	\$67.50
06/13/23	SJM	Multiple emails with P. Anderson, counsel for self-insurance third-party administrator, regarding claims issues.	0.30	\$210.00
06/14/23	SJM	Prepare for meeting regarding self-insurance program, including review of claims loss run, and Citi Bank account issue (.4); meeting with client, A&M, and third-party administrator regarding self-insurance program matters (.9); email to case team summarizing results of meeting with third-party administrator (.6); respond to email from A&M regarding same, and notice requirements associated with changing account (.2).	2.10	\$1,470.00
06/15/23	AROU	Analyze and attention to information pertaining to RCBO's insurers in response to request from Committee counsel.	1.40	\$1,050.00
06/16/23	MDL	Telephone conference with S. Moses regarding Bank Direct demand for motion to approve premium finance agreement under section 364.	0.20	\$135.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 67

Foley & Lardner LLP

July 30, 2023

06/16/23	MDL	Telephone conference with S. Moses regarding procedures for obtaining replacement insurance and entering into new premium financing agreement.	0.40	\$270.00
06/16/23	MDL	Correspondence with P. Bongiovanni regarding Bank Direct demand for motion to approve premium finance agreement under section 364.	0.10	\$67.50
06/16/23	SJM	Review and analyze request from BankDirect for order specifically approving premium finance agreement, and form of requested motion and order, and analyze timing implications of time (.6); multiple telephone calls with M. Lee regarding approach to approval of premium finance agreement (.6); telephone call with D. Romanski (insurance broker) regarding timing for finalizing insurance policies, payment of premiums, and finalizing finance agreement (.4).	1.60	\$1,120.00
06/19/23	SJM	Attention to status of self-insurance claims processing (.1); review email from P. Bongiovanni regarding discussions with third-party administrator regarding same (.1).	0.20	\$140.00
06/20/23	EPK	Analyze insurance-premium financing renewal issues (.2); outline potential relief to be requested in connection with same (.2).	0.40	\$290.00
06/20/23	MDL	Exchange email correspondence with S. Moses and E. Khatchatourian regarding renewal of premium finance agreement.	0.10	\$67.50
06/20/23	SJM	Analyze approach to approval of insurance premium finance agreement (.4); email to M. Lee and E. Khatchatourian regarding same (.2).	0.60	\$420.00
06/21/23	EPK	Coordinate with M. Lee and S. Moses regarding motion for approval of new insurance-premium financing arrangement.	0.20	\$145.00
06/21/23	SJM	Respond to email from E. Khatchatourian regarding status of insurance premium finance matter, and approach to resolving same.	0.30	\$210.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 68

Foley & Lardner LLP

July 30, 2023

06/22/23	EPK	Confer with M. Lee and S. Moses regarding proposed relief relating to new insurance premium financing agreement and motion to shorten notice for same (.3); evaluate specific forms of relief to be requested in motion to authorize debtor's entry into new insurance premium financing agreement (.5).	0.80	\$580.00
06/22/23	MDL	Analyze rationale for moving to approve premium finance agreement renewal and arguments to be made and facts to be identified in such a motion.	0.80	\$540.00
06/22/23	SJM	Telephone call with E. Khatchatourian regarding motion to approve insurance premium finance agreement (.3); review sample motion, analyze applicability, and email to E. Khatchatourian regarding same (.4); telephone call to chambers regarding timing for hearing on motion, and emails to team regarding same (.3).	1.00	\$700.00
06/23/23	SJM	Emails with insurance premium finance company regarding request for approval order, and telephone call with counsel regarding same.	0.70	\$490.00
06/26/23	EPK	Follow up with S. Moses regarding motion for approval of new insurance premium financing agreement (.2); attention to status of renewal of package policy program and pricing issues (.1).	0.30	\$217.50
06/26/23	MDL	Email exchange with A. Uetz and A&M team (C. Moore, S. Loop, and M. Frank) regarding status of premium finance agreement and motion to approve entry into same.	0.20	\$135.00
06/26/23	MDL	Telephone conference with P. Bongiovanni and C. Moore regarding status of insurance quotes and timing of execution of renewed premium finance agreement.	0.20	\$135.00
06/26/23	MDL	Telephone conference with D. Romanski and K. Hilmoe (Arthur J. Gallagher Co.), C. Moore (A&M), P. Bongiovanni and B. Utic (Finance Council) regarding insurance quotes and pricing options.	0.90	\$607.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 69

Foley & Lardner LLP

July 30, 2023

06/26/23	SJM	Email to E. Khatchatourian regarding preparation of insurance premium financing motion (.2); begin drafting motion (1.0); review finance company form for order approving finance agreement, and prepare proposed order to approved premium finance agreement (.8).	2.00	\$1,400.00
06/27/23	EPK	Edit on drafts of the motion to authorize entry into insurance premium financing agreement and proposed order for same (1.5); emails with M. Lee and S. Moses regarding same (.3); review proposed email communication to the Committee's counsel regarding renewal of insurance premium financing (.1); brief review of insurance renewal quotes (.1).	2.00	\$1,450.00
06/27/23	MDL	Draft email to Committee counsel regarding insurance pricing and premium finance agreement.	1.00	\$675.00
06/27/23	MDL	Telephone conference with P. Bongiovanni regarding insurance quotes for 2023-2024.	0.10	\$67.50
06/27/23	MDL	Email exchange with D. Romanski and K. Hilmoe (both of Arthur J. Gallagher Co.) regarding insurance price quotes and premium finance agreement terms.	0.20	\$135.00
06/27/23	MDL	Review and analyze insurance pricing information sent by D. Romanski of Arthur J. Gallagher.	0.20	\$135.00
06/27/23	SJM	Continue drafting motion for approval of insurance premium finance agreement (2.4); email to E. Khatchatourian regarding same (.2); revise motion and proposed order based on comments from E. Khatchatourian (.4).	3.00	\$2,100.00
06/28/23	EPK	Attention to revised motion to approve new insurance premium financing agreement and related motion to shorten notice (.3); communications with counsel to BankDirect regarding same (.2).	0.50	\$362.50
06/28/23	MDL	Edit email to J. Prol and B. Weisenberg (both of Lowenstein) regarding premium finance agreement and cost of insurance package.	0.20	\$135.00
06/28/23	MDL	Analyze BankDirect's demands for revisions to proposed order approving premium finance agreement.	0.10	\$67.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 70

Foley & Lardner LLP

July 30, 2023

06/28/23	MDL	Telephone conference with S. Moses regarding revisions to proposed order approving premium finance agreement.	0.20	\$135.00
06/28/23	MDL	Telephone conference with P. Bongiovanni regarding insurance package and progression toward finalization of same.	0.10	\$67.50
06/28/23	MDL	Edit proposed order approving premium finance agreement to incorporate BankDirect's edits and to make further revisions.	0.20	\$135.00
06/28/23	SJM	Draft email to S. Legum (counsel for BankDirect Finance) regarding motion and proposed order for approval of insurance finance agreement (.4); telephone call with S. Legum regarding BankDirect requested revisions to proposed order and email to Foley team summarizing same (.5); telephone call with M. Lee regarding revisions to proposed order (.2); prepare revised proposed order (.2); email to S. Legum regarding same (.1); draft application to shorten time on motion for approval of premium finance agreement and related papers (.8).	2.20	\$1,540.00
06/29/23	EPK	Review email from M. Lee regarding revisions to motion to authorize entry into insurance premium-financing agreement.	0.10	\$72.50
06/29/23	MDL	Review and edit motion to approve premium finance agreement.	0.60	\$405.00
06/29/23	MDL	Provide instruction to S. Moses regarding finalization of motion to approve premium finance agreement.	0.10	\$67.50
06/29/23	MDL	Review and edit application to shorten time to hear motion to approve premium finance agreement, supporting declaration and proposed order granting application.	0.50	\$337.50
06/29/23	SJM	Review comments to premium finance motion from P. Bongiovanni and M. Lee, and revise motion accordingly (.6); prepare declaration in support of premium finance motion (1.1); review comments to application to shorten notice from M. Lee, and revise application and related documents (.4).	2.10	\$1,470.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 71

Foley & Lardner LLP

July 30, 2023

06/30/23	AMUE	Meeting with L. Bennett, E. Ridley regarding insurance issues (.7); prepare for meeting with L. Bennett and E Ridley regarding insurance issues (.6).	3.00	\$2,550.00
06/30/23	EPK	Follow up on status of insurance renewal process and financing of premiums.	0.10	\$72.50
06/30/23	MDL	Strategize regarding additional facts in support of motion to approve premium finance agreement.	0.20	\$135.00
06/30/23	MDL	Exchange emails with S. Levitt (A&M) regarding timing of insurance policy execution and filing of motion to approve premium finance agreement.	0.50	\$337.50
06/30/23	MDL	Telephone conference with P. Bongiovanni regarding post-petition interest payments and timing on insurance policies and Bank Direct finance agreement.	0.20	\$135.00
06/30/23	MDL	Review and edit revised motion to approve premium finance agreement.	0.20	\$135.00
06/30/23	SJM	Revise insurance premium finance motion and application to shorten notice to provide more detail on renewal process and timing, and emails with M. Lee regarding same (.6); telephone calls with M. Lee and S. Legum (counsel for finance company) regarding form of premium finance agreement (.4); further revisions to premium finance motion to incorporate changes to declaration, and update declaration to include additional facts (.6); review and analyze form of premium finance agreement, and draft email to P. Bongiovanni regarding changes in form and implications of same (1.1); analyze implications of solvency representation, and email to M. Lee regarding same (.2).	2.90	\$2,030.00
Task Total:			40.00	\$28,415.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 72

Foley & Lardner LLP

July 30, 2023

031 Insurance Issues (coverage)

06/01/23	AMUE	Review research issue regarding insurance coverage adversary proceeding.	0.50	\$425.00
06/01/23	AMUE	Meeting with E. Ridley, L. Glahn, J. Blease and R. Stewart to align and strategize regarding insurance coverage adversary proceeding (1.0); review information from Camden chapter 11 insurance adversary proceeding to understand possible Committee position regarding same in this case (.5).	1.50	\$1,275.00
06/01/23	DMH	Update comprehensive chart of potential insurance coverage based on recent cases tendered to insurance broker.	4.30	\$1,935.00
06/01/23	DMH	Draft and send tender letters to broker for 2 new cases filed against RCBO.	1.20	\$540.00
06/01/23	ERR	Review issues regarding declaratory relief action and research regarding claims associated with damages and coverage issues.	0.80	\$700.00
06/01/23	ERR	Strategize regarding claims against insurers.	0.60	\$525.00
06/01/23	ERR	Begin review of materials regarding Camden matter.	1.00	\$875.00
06/01/23	JRBL	Telephone conference with coverage counsel regarding open issues on coverage.	1.30	\$1,495.00
06/01/23	JRBL	Analysis of insurance coverage issues related to adversary proceeding.	2.30	\$2,645.00
06/01/23	TFCA	Review update regarding insurance emails.	0.20	\$240.00
06/02/23	AMUE	Work on insurance coverage adversary proceeding draft.	1.00	\$850.00
06/04/23	ERR	Review materials regarding Camden case and naming of creditor's committee as parties.	0.70	\$612.50
06/04/23	PTB	Review and assess research under California law related to insurance coverage disputes and settlement (5.0); review and assess research under bankruptcy courts related to good faith settlements and insurance coverage disputes (2.7).	7.70	\$4,350.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 73

Foley & Lardner LLP

July 30, 2023

06/04/23	RTST	Draft research memorandum concerning the Camden insurer adversary proceeding for purposes of preparing RCBO's adversary proceeding against its insurers (.5); review and analyze court filings in the Camden insurer adversary proceeding and in its underlying chapter 11 proceeding to prepare memorandum (2.8).	3.30	\$2,161.50
06/05/23	AMUE	Email communications to P. Bongiovanni regarding insurance question.	0.50	\$425.00
06/05/23	DMH	Update chart of insurance coverage based on recent cases tendered to insurance broker.	0.30	\$135.00
06/05/23	ERR	Review issues related to declaratory relief action in light of potential Committee participation.	0.50	\$437.50
06/05/23	ERR	Review potential edits to final order regarding insurance.	0.30	\$262.50
06/05/23	JRBL	Analysis of coverage issues related to excess carriers.	0.80	\$920.00
06/05/23	PTB	Edit research summary related to insurance coverage disputes under California law (1.5); draft research summary related to bankruptcy settlements and plan confirmation standards of good faith (1.0).	2.50	\$1,412.50
06/05/23	PTB	Finalize research under California law regarding insurance coverage disputes in the context of bankruptcy proceedings (1.0); finalize research regarding bankruptcy plan confirmations/standard for good faith assessment (2.3).	3.30	\$1,864.50
06/05/23	RTST	Draft research memorandum concerning the Camden insurer adversary proceeding (.6);analyze court filings in the Camden insurer adversary proceeding in order to prepare memorandum (1.3).	1.90	\$1,244.50
06/06/23	AMUE	Review information from Camden chapter 11 in connection with insurance adversary proceeding.	0.80	\$680.00
06/06/23	JRBL	Analysis of insurance coverage memo and communications to lead counsel.	0.80	\$920.00
06/07/23	ERR	Research issues in the context of claims of coverage within bankruptcy cases.	1.10	\$962.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 74

Foley & Lardner LLP

July 30, 2023

06/07/23	ERR	Review analysis regarding issues of sealing names of parties (including accused priests).	1.20	\$1,050.00
06/07/23	JRBL	Conference with E. Ridley regarding coverage issues.	0.80	\$920.00
06/08/23	ERR	Review issues related to declaratory relief claim, conflict counsel and edits to complaint.	1.50	\$1,312.50
06/08/23	ERR	Review issues regarding confidentiality including review of Camden papers regarding objections to confidentiality of priest identification.	0.90	\$787.50
06/08/23	ERR	Review strategy regarding filing of adversary coverage action including review of claims supporting coverage.	1.20	\$1,050.00
06/08/23	SJM	Review local rules regarding adversary proceedings, and email to T. Dolcourt regarding form of pleading and related issues.	0.60	\$420.00
06/08/23	TND	Revise adversary complaint regarding insurance coverage issues to include bankruptcy provisions and specific facts.	1.40	\$945.00
06/10/23	ERR	Review materials regarding confidentiality arguments and response to Conference call with.	0.90	\$787.50
06/11/23	AMUE	Work on review and revisions to insurance declaratory judgment complaint.	0.70	\$595.00
06/11/23	ERR	Review and edit complaint in adversary proceeding regarding declaratory relief, etc.	1.10	\$962.50
06/12/23	AMUE	Work on review of insurance declaratory judgment complaint.	1.20	\$1,020.00
06/15/23	AMUE	Work on insurance adversary proceeding complaint.	0.90	\$765.00
06/15/23	JRBL	Analysis of issues for adversary proceeding (.6); communications with E. Ridley (.2).	0.80	\$920.00
06/15/23	TND	Initial brief review of draft declaratory action for necessary edits and revisions.	0.20	\$135.00
06/18/23	RTST	Prepare for review of Debtor's insurance policies and insurance-related documents.	1.20	\$786.00
06/19/23	AMUE	Work on review of information necessary to finalize declaratory judgment complaint regarding insurance via telephone meeting with E. Ridley.	0.90	\$765.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 75

Foley & Lardner LLP

July 30, 2023

06/19/23	ERR	Review final edits to adversary proceeding for declaratory relief.	1.20	\$1,050.00
06/19/23	RTST	Review and analyze Debtor's insurance policies and insurance-related documents.	2.40	\$1,572.00
06/20/23	RTST	Review and analyze Debtor's insurance policies and insurance-related documents.	4.30	\$2,816.50
06/21/23	AMUE	Finalize insurance declaratory judgment action complaint.	0.80	\$680.00
06/21/23	ERR	Review and provide additional edits to adversary proceeding complaint.	0.90	\$787.50
06/21/23	TND	Review and revise declaratory action complaint and review information needed for filing.	1.40	\$945.00
06/22/23	AMUE	Work on finalizing insurance coverage declaratory judgment complaint. (.9); call with T. Dolcourt to provide direction regarding insurance coverage declaratory judgment complaint (.4).	1.30	\$1,105.00
06/22/23	ERR	Telephone call with T. Schiavoni (counsel for Chubb) regarding issues related to declaratory relief action.	0.90	\$787.50
06/22/23	ERR	Review letter from Chubb.	0.50	\$437.50
06/22/23	ERR	Create further edits to adversary action declaratory relief action.	0.90	\$787.50
06/22/23	JCH	Review California Secretary of State records to locate registered agents for insurance company adversary defendants (1.2); prepare list of same (.5); prepare Exhibit A and adversary cover sheet for adversary proceeding (.8); finalize and file Declaratory Judgment Adversary proceeding (1.0).	3.50	\$962.50
06/22/23	JRBL	Telephone conference with E. Ridley regarding insurance coverage issues.	0.50	\$575.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 76

Foley & Lardner LLP

July 30, 2023

06/22/23	SJM	Telephone call with T. Dolcourt regarding finalizing adversary proceeding for filing (.2); review and revise draft adversary proceeding cover sheet, and emails with T. Dolcourt, J. Harrison regarding same (.4); attention to issues regarding service for adversary proceeding summons, reviewing bankruptcy rules, local rules, and code of civil procedures, and emails with team regarding same (.5); review filed complaint and email to case team re: same (.2).	1.30	\$910.00
06/22/23	TND	Prepare exhibit to declaratory judgment action (.9); finalize complaint for filing (1.2).	2.10	\$1,417.50
06/23/23	AMUE	Strategize regarding insurance coverage issues.	0.90	\$765.00
06/23/23	AMUE	Email communication with T. Schiavoni regarding meeting.	0.20	\$170.00
06/23/23	JRBL	Review adversary proceeding (.6); telephone conference with E. Ridley (.2).	0.80	\$920.00
06/23/23	SJM	Telephone call with J. Harper regarding local rules and practice in adversary proceedings.	0.30	\$210.00
06/25/23	JSH	Communications with team regarding local rules and amending adversary complaint.	0.20	\$123.00
06/26/23	AMUE	Telephone conference with T. Schiavoni, K. Rinehart, A. Haberkorn, S. Warren and E. Ridley regarding insurance issues.	0.90	\$765.00
06/26/23	ERR	Review pending issues regarding representatives of Chubb legacy companies.	0.60	\$525.00
06/26/23	ERR	Review issues related to amendment to complaint and claims form to be used in bankruptcy re coverage issues.	1.00	\$875.00
06/26/23	JCH	File Amended Complaint and circulate filed copy to Foley group.	0.50	\$137.50
06/26/23	SJM	Prepare amended complaint in insurance adversary proceeding to include consent to bankruptcy court jurisdiction (.4); attention to filing of amended complaint (.2); follow up with KCC regarding filings in insurance adversary proceeding (.2).	0.80	\$560.00
06/26/23	TND	Review of issued summons and email to E. Ridley on next steps for service.	0.20	\$135.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 77

Foley & Lardner LLP

July 30, 2023

06/27/23	ERR	Create communication with insurers regarding service of adversary proceeding.	0.50	\$437.50
06/28/23	ERR	Review communications with insurers regarding service of adversary proceeding and response date.	0.60	\$525.00
06/28/23	JCH	Email correspondence with E. Ridley and T. Dolcourt regarding service of insurance company defendants (.5); prepare form certificate of service regarding mail service on defendant (.5).	1.00	\$275.00
06/28/23	SJM	Attention to issues regarding service of summons and review form of certificate of service (.4); emails to J. Harrison and T. Dolcourt regarding same (.2).	0.60	\$420.00
06/28/23	TND	Review issues with service and requested counsel to accept service.	0.30	\$202.50
06/29/23	AMUE	Provide advice regarding service of adversary proceeding (.4).	0.40	\$340.00
06/29/23	ERR	Review issues re service of adversary proceeding to insurers.	0.60	\$525.00
06/29/23	ERR	Attend work stream meeting regarding status and strategy regarding insurance adversary proceeding.	0.50	\$437.50
06/29/23	JCH	Prepare certificate of service regarding mail service on seven insurance defendants (1.0); file Certificates of Service in Insurance Adversary (1.0); arrange for mail service on counsel for 5 remaining defendants (.5); email correspondence with T. Dolcourt regarding same (.5).	3.00	\$825.00
06/29/23	TND	Attention to service of adversary complaint on insurer defendants.	0.60	\$405.00
06/30/23	DMH	Collect all insurer correspondence to provide to co-counsel and update coverage chart accordingly.	1.30	\$585.00
06/30/23	ERR	Attend conference with Lowenstein coverage counsel regarding case status and intervention in adversary proceeding.	1.00	\$875.00
06/30/23	ERR	Telephone call with J Breall regarding filing of adversary proceeding and coordination.	0.50	\$437.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 78

Foley & Lardner LLP

July 30, 2023

06/30/23	RTST	Participate in call with counsel for Debtor and Committee concerning insurance policies and document production (.7); prepare notes of same call (.5).	1.20	\$786.00
06/30/23	TND	Attention to further service of adversary complaint.	0.40	\$270.00
Task Total:			95.60	\$68,479.50

032 Rule 2004 Motions/Discovery/Subpoenas

06/06/23	AMUE	Work on document production request received from counsel for the Committee.	0.90	\$765.00
06/06/23	JRBL	Review document request from Committee (.2); communications with K. Farrar regarding collecting documents (1.1).	1.30	\$1,495.00
06/07/23	AMUE	Review document requests delivered by Committee.	0.80	\$680.00
06/09/23	AMUE	Prepare for meeting with J. Blease, L. Glahn, C. Moore, S. Loop and M. Lee regarding response to Committee's document production requests.	1.00	\$850.00
06/09/23	AMUE	Meet with J. Blease, L. Glahn, C. Moore, S. Loop and M. Lee regarding response to Committee's document production requests.	0.70	\$595.00
06/09/23	ERR	Review Committee's list of document requests and response thereto.	1.00	\$875.00
06/09/23	LFG	Develop strategy on response to Committee document production.	1.20	\$1,200.00
06/09/23	MDL	Telephone conference with C. Moore, S. Levitt, S. Loop, A. Uetz, J. Blease, T. Carlucci, L. Glahn, and E. Ridley regarding review of Committee's initial document requests.	1.10	\$742.50
06/09/23	SJM	Work on confidentiality agreement/protective order issues.	0.30	\$210.00
06/09/23	TFCA	Attend meeting to discuss Committee's document request (1.1); attention to confidentiality issue and emails regarding same (.5); review Veracruz engagement regarding privilege (.2).	1.80	\$2,160.00
06/13/23	AMUE	Work on protective order issues.	0.50	\$425.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 79

Foley & Lardner LLP

July 30, 2023

06/13/23	RTST	Review and analyze the confidentiality orders covering discovery materials in Rockville Centre and Camden (.9); confer with A. Uetz and S. Moses concerning the confidentiality orders (1.0).	1.90	\$1,244.50
06/13/23	SJM	Telephone call with R. Stewart regarding Committee discovery and communication issues (.4); review stipulated protective order from Camden diocese case, and email to R. Stewart regarding same (.5).	0.90	\$630.00
06/14/23	AMUE	Meeting with C. Moore, S. Loop, M. Lee, and J. Prol regarding Committee document requests.	0.60	\$510.00
06/14/23	AMUE	Prepare for meeting with C. Moore, S. Loop, M. Lee, and J. Prol regarding Committee document requests.	0.80	\$680.00
06/14/23	AMUE	Review protective order.	0.50	\$425.00
06/14/23	MDL	Review and analyze Committee document requests in advance of conference call with Committee on same.	0.10	\$67.50
06/14/23	MDL	Participate in telephone conference with J. Prol, B. Weisenberg, and other Lowenstein attorneys regarding Committee document requests and confidentiality order proposal.	0.60	\$405.00
06/15/23	AMUE	Work on production of insurance documents to Committee.	1.10	\$935.00
06/15/23	AMUE	Work on outlining plan for response to Committee's document production requests.	1.20	\$1,020.00
06/15/23	JCH	Email correspondence with A. Uetz and M. Lee regarding insurance documents on Foley Collaborate site.	0.50	\$137.50
06/15/23	KAFA	Prepare and review insurance policies and insurance-related documents in Collaborate in preparation for identification of documents for production.	1.50	\$562.50
06/16/23	AMUE	Work on outline for rolling production of documents to Committee.	1.00	\$850.00
06/16/23	ERR	Review materials produced to insurers for production to Committee per document request.	1.10	\$962.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 80

Foley & Lardner LLP

July 30, 2023

06/16/23	MDL	Telephone conference with R. Stewart and K. Farrer regarding client documents to be produced to Committee, specifically related to insurance issues.	0.50	\$337.50
06/19/23	AMUE	Work on outlining rolling production of documents in response to Committee request for production of documents.	1.20	\$1,020.00
06/20/23	AMUE	Direct Foley team to prepare production to the Committee of certain insurance policy documents.	0.40	\$340.00
06/20/23	DMH	Analyze and compile past document productions to insurers to circulate to Foley case team, to assist in ongoing bankruptcy matters.	0.80	\$360.00
06/20/23	DMH	Analyze historic and general insurance policies for responsiveness ahead of production of documents.	0.70	\$315.00
06/20/23	ERR	Review issues regarding production of insurance policy and communications materials.	0.80	\$700.00
06/20/23	KAFA	Continued analysis and preparation of client insurance documentation for review in response to Committee's document requests.	2.30	\$862.50
06/22/23	AMUE	Review information regarding OPF in order to respond to Committee requests.	1.10	\$935.00
06/22/23	AROU	Strategize regarding next steps for proof of claim process and potential valuation of abuse claims and collection and production of documents responsive to document requests regarding abuse claimants.	1.70	\$1,275.00
06/22/23	JPWI	Review correspondence related to document request regarding RCC documentation.	0.40	\$290.00
06/22/23	JRBL	Review Committee request for informal discovery and analysis of records available for immediate production and others on a rolling production (1.3); communications with K. Farrar regarding productions (.5).	1.80	\$2,070.00
06/22/23	MDL	Email correspondence with P. Bongiovanni regarding RCC loan documents.	0.10	\$67.50
06/22/23	MDL	Telephone conference with R. Stewart regarding scope and mode of production of documents to Committee.	0.20	\$135.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 81

Foley & Lardner LLP

July 30, 2023

06/22/23	MDL	Analyze RCC loan documents.	0.30	\$202.50
06/22/23	TFCA	Calls from attorneys regarding adversary proceeding (.2). Meet with A. Ouellette to discuss confidentiality motion updates and plan for discovery responses regarding clergy-related information for Lowenstein letter (.5).	0.70	\$840.00
06/23/23	AMUE	Email communication with P. Bongiovanni regarding OPF.	0.30	\$255.00
06/23/23	AMUE	Email communication with A&M team regarding appraisals for RCC loan collateral.	0.20	\$170.00
06/23/23	AMUE	Email communications with S. Loop and P. Bongiovanni regarding payments to OCPs.	0.30	\$255.00
06/23/23	AMUE	Email communications with C. Moore regarding OPF issue raised by Committee.	0.50	\$425.00
06/23/23	AMUE	Outline facts regarding OPF in preparation for meeting with B. Weisenberg regarding OPF transaction.	0.40	\$340.00
06/23/23	AMUE	Direct review of documents related to OPF for production to Committee.	0.40	\$340.00
06/23/23	AMUE	Direct documents for production to Committee regarding RCC loan.	0.90	\$765.00
06/23/23	AROU	Analyze document requests to RCBO and strategize regarding process for collection and production of records relevant to the tort claimants.	1.80	\$1,350.00
06/23/23	EPK	Emails with A. Uetz regarding inquiry from Committee's counsel regarding pre-petition Oakland Parochial Fund transactions (.2); communications with P. Bongiovanni and S. Loop of A&M regarding RCC loan collateral and post-petition payment issues (.3).	0.50	\$362.50
06/23/23	ERR	Review production of documents regarding insurance issues.	0.70	\$612.50
06/23/23	JPWI	Participate on conference call regarding Parochial Fund structure (.9); draft correspondence responding to inquiries regarding Parochial Fund structure (1.0); transmit fully-executed versions in response to request for documentation (.3).	2.20	\$1,595.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 82
Foley & Lardner LLP
July 30, 2023

06/23/23	JRBL	Develop categories from state court litigation that can be quickly produced on a rolling production.	1.40	\$1,610.00
06/23/23	MDL	Telephone conference with A. Uetz regarding Committee demand for discussion on Oakland Parochial Fund transaction.	0.10	\$67.50
06/23/23	MDL	Analyze documents from RCC loan transaction, lien and title search documents, and insurance-related documents to be produced to the Committee.	0.50	\$337.50
06/23/23	MDL	Telephone conference with R. Stewart regarding initial document production to Committee.	0.20	\$135.00
06/23/23	MDL	Analyze Committee demand for discussion on Oakland Parochial Fund transaction.	0.20	\$135.00
06/23/23	MSK	Exchange correspondence (multiple) with J. Witt, R. Stewart, and A. Uetz regarding document production to Committee (.7); work on preparing final packet of documents in connection with production requests by Committee (.8).	1.50	\$1,027.50
06/23/23	RTST	Confer with P. Bongiovanni and Foley team concerning adversary proceeding against insurers (.6); prepare Debtor's insurance documents, December 2022 loan refinancing documents, and cemetery appraisal documents for production to the Committee (5.4); cause Debtor's insurance documents to be produced to the Committee (.5).	6.50	\$4,257.50
06/25/23	AMUE	Prepare for meeting with Lowenstein team regarding OPF questions.	0.50	\$425.00
06/25/23	AMUE	Communication with C. Moore regarding documents produced to Lowenstein.	0.20	\$170.00
06/25/23	AMUE	Email communications with C. Moore regarding OPF.	0.40	\$340.00
06/25/23	EPK	Analyze Oakland Parochial Fund transactions and prepare summary of same for meeting with the Committee's counsel regarding same (1.6); emails with A. Uetz regarding same (.2).	1.80	\$1,305.00
06/26/23	AMUE	Telephone conference with B. Weisenberg, C. Restel, D. Kaplan and M. Lee regarding OPF.	0.60	\$510.00
06/26/23	AMUE	Telephone conference with M. Frank regarding OPF.	0.50	\$425.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 83

Foley & Lardner LLP

July 30, 2023

06/26/23	EPK	Coordinate with A. Uetz regarding today's meeting with the Committee's counsel relating to Oakland Parochial Fund transactions (.2); review diligence requests from the Committee regarding historical Parochial Fund disbursements and transactions (.1).	0.30	\$217.50
06/26/23	MSK	Work in preparation of completing response to production request by Committee in connection with Parochial Fund transition documents.	0.30	\$205.50
06/26/23	RTST	Analyze documents concerning the Parochial Fund Agreement for production to the Committee (.8); prepare same documents for production (.6); confer with A. Uetz, K. Farrar, and M. Bevan concerning the same (.3); cause same documents to be produced to the Committee (.2).	1.90	\$1,244.50
06/27/23	JPWI	Draft correspondence related to preparation of response to document requests in regards to Oakland Parochial Fund.	0.60	\$435.00
06/27/23	MDL	Edit protective order proposed by Committee.	1.70	\$1,147.50
06/27/23	RTST	Produce to A&M the documents recently produced to the Committee.	0.30	\$196.50
06/28/23	AMUE	Work on review for documents related to investigation of active priest accused of sexual assault (.8).	0.80	\$680.00
06/28/23	AMUE	Review CA privacy law as it relates to request from B. Weisenberg for information regarding two active priests.	0.80	\$680.00
06/28/23	AMUE	Gather information from client in order to respond to questions from B. Lowenstein regarding OPF.	0.80	\$680.00
06/28/23	AROU	Strategize regarding process for the collection of priest files for alleged perpetrators in connection with document requests.	0.70	\$525.00
06/28/23	AROU	Compile client documents and JCCP 5108 pleadings and discovery relating to second priest employee.	0.90	\$675.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 84

Foley & Lardner LLP

July 30, 2023

06/28/23	KAFA	Prepare priest files for review and potential production to Lowenstein (1.3); strategy and analysis regarding collection of client documents responsive to Committee request for production of claims and victim compensation documents (.8).	2.10	\$787.50
06/28/23	MDL	Analyze financial summaries relating to Oakland Parochial Fund to be provided to Committee.	0.20	\$135.00
06/28/23	MDL	Telephone conference with M. Frank and M. Kiel regarding financial summaries relating to Oakland Parochial Fund to be provided to Committee.	0.50	\$337.50
06/28/23	MDL	Correspondence with R. Stewart regarding production of 2022 premium finance agreement.	0.10	\$67.50
06/28/23	MSK	Correspondence with J. Witt and A. Uetz regarding Parochial Fund transition documents (.2); attend planning call and exchange emails with M. Lee and M. Frank regarding production of Parochial Fund documents to Committee (.6); work in furtherance of preparing response to Committee regarding production of Parochial Fund documents (.4).	1.20	\$822.00
06/28/23	RTST	Manage documents in production database that were previously produced to the Committee concerning the July 13, 2022, insurance brokerage disclosure letter and commercial insurance premium finance and security agreement.	0.70	\$458.50
06/28/23	RTST	Analyze Committee's June 26, 2023, letter requesting documents (.5); draft and revise document tracker for document requests from and documents produced to the Committee (.4); draft response to Committee's June 26, 2023, letter requesting documents (.8).	1.70	\$1,113.50
06/28/23	TFCA	Telephone conference with J. Blease and L. Glahn regarding document production regarding priest files (.5); telephone conference with A. Ouellette and K. Farrar regarding priest files and other issues (.6); review memo regarding privacy regarding priest files from A. Ouellette; (.2) review follow-up emails from J. Blease regarding same regarding responding to Lowenstein letter (.2).	1.50	\$1,800.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 85

Foley & Lardner LLP

July 30, 2023

06/29/23	AMUE	Gather information from client regarding OPF for response to inquiry from B. Weisenberg.	0.70	\$595.00
06/29/23	JPWI	Draft correspondence in connection with response to counsel requests.	0.50	\$362.50
06/29/23	KAFA	Prepare production of Debtor's files related to Oakland Parochial Fund for transmittal to Lowenstein (.7).	0.70	\$262.50
06/29/23	MDL	Email exchange with M. Frank regarding document showing Oakland Parochial Fund investment balances by mutual fund.	0.20	\$135.00
06/29/23	MDL	Draft email to Committee counsel (B. Weisenberg and J. Prol, of Lowenstein) regarding Oakland Parochial Fund account balances.	0.30	\$202.50
06/29/23	MDL	Analyze Oakland Parochial Fund pre-petition transaction.	0.10	\$67.50
06/29/23	MDL	Email exchange with R. Stewart regarding production of financial summaries relating to Oakland Parochial Fund.	0.10	\$67.50
06/29/23	MDL	Analyze Oakland Parochial Fund investment balances by mutual fund.	0.10	\$67.50
06/29/23	MSK	Correspondence with P. Bongiovanni regarding Parochial Fund documents (.3); correspondence with M. Frank and M. Lee regarding production of documents to Committee (.2).	0.50	\$342.50
06/29/23	RTST	Create document tracker for document requests from and documents produced to the Committee (1.7); draft response to Committee's June 26, 2023, letter requesting documents (.7); review documents related to the Oakland Parochial Fund in preparation for production to the Committee (.8); prepare documents related to the Oakland Parochial Fund for production to the Committee (.9); cause documents related to the Oakland Parochial Fund to be produced to the Committee, working with M. Bevan and K. Farrar (.5); analyze Oakland Parochial Fund documents from Debtor (.5).	5.10	\$3,340.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 86

Foley & Lardner LLP

July 30, 2023

06/30/23	AMUE	Work on response to request by B. Weisenberg for production of documents regarding two active priests (2.5); draft correspondence to B. Weisenberg regarding request for production of documents regarding two active priests (.6); revisions to correspondence to B. Weisenberg regarding two active priests (.7).	3.80	\$3,230.00
06/30/23	JRBL	Conference with K. Farrar regarding document production (.2); review samples of documents included in rolling production (1.6).	1.80	\$2,070.00
06/30/23	JRBL	Investigate issues raised by June 26 Committee letter (2.2); telephone conference with P. Bongiovanni regarding records requested (1.1); telephone conference with K. Farrar regarding existing records (.4); telephone conference with A. Uetz regarding response content (.6).	4.30	\$4,945.00
06/30/23	KAFA	Prepare information and documentation for response to Lowenstein letter regarding request for production of documents related to priest employees (.4); begin analysis of unique alleged perpetrators and collection of records in preparation for production of documents requested by Committee (.8).	1.20	\$450.00
06/30/23	MDL	Evaluate document requests for possible objections.	0.20	\$135.00
06/30/23	MDL	Analyze email from M. Kaplan regarding responses to document requests.	0.10	\$67.50
06/30/23	TFCA	Review draft letter to Lowenstein regarding priest files (.4); draft response (.2); telephone conference with L. Glahn and J. Blease regarding same (.5); review A. Ouellette and J. Blease's edits regarding same; (.3) review final letter (.2); review press regarding priest employee (.2).	1.80	\$2,160.00
Task Total:			96.60	\$76,100.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 87

Foley & Lardner LLP

July 30, 2023

033 First Day Motion Practice

06/01/23	AMUE	Email communication to E. Hyder regarding requested modifications to final order for insurance first day motion.	0.20	\$170.00
06/01/23	AMUE	Work on legal issue related to wages and benefits motion involving payments to or for the benefit of priests (.8); email communications with P. Bongiovanni regarding legal issue related to wages and benefits motion involving payments to or for the benefit of priests (.4).	1.20	\$1,020.00
06/01/23	LFG	Work on analysis of wages and benefits motion and response to objection regarding payment to living priests.	1.80	\$1,800.00
06/01/23	MCM	Review email correspondence regarding requests for additional research and analysis on wages and cash-management issues (.4); outline areas of inquiry and cases to look at for answers (.4).	0.80	\$560.00
06/01/23	MDL	Telephone conference with B. Weisenberg regarding Committee position on first day motions.	0.30	\$202.50
06/01/23	MDL	Correspondence with B. Weisenberg regarding revised versions of wages, utilities, cash management, abuse survivors' assistance, and notice and confidentiality final orders.	0.10	\$67.50
06/01/23	MDL	Correspondence with B. Weisenberg regarding revised version of final insurance motion order.	0.10	\$67.50
06/01/23	MDL	Edit final orders on first day motions.	1.10	\$742.50
06/01/23	MDL	Telephone conference with S. Moses to review final orders on first day motions to identify necessary revisions to same.	1.10	\$742.50
06/01/23	SJM	Work with M. Lee on review of draft final orders on first day motions, to be shared with Committee.	1.10	\$770.00
06/02/23	AMUE	Work on issue related to wages and benefits for priests.	0.90	\$765.00
06/02/23	AMUE	Review resolution of insurance motion.	0.30	\$255.00
06/02/23	LFG	Analysis of payments to and confidentiality regarding certain employee priests.	1.00	\$1,000.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 88

Foley & Lardner LLP

July 30, 2023

06/02/23	MCM	Review in detail various diocesan bankruptcy cases for issues concerning wages and cash management orders in advance of next hearings on first-day motions (1.5); draft email memorandum to A. Uetz and M. Lee regarding same and summarizing findings (.9).	2.40	\$1,680.00
06/02/23	MDL	Telephone conference with B. Weisenberg regarding Committee positions on first day motions.	0.40	\$270.00
06/02/23	MDL	Telephone conference with B. Weisenberg regarding possible continuance of hearing on confidentiality and wages motions in light of likely compromise on remaining first days.	0.10	\$67.50
06/02/23	MDL	Exchange email correspondence with B. Weisenberg regarding Committee positions on first day motions and scope of agreement to continue first day hearing as to certain motions.	0.30	\$202.50
06/02/23	MDL	Telephone conference with C. Moore regarding Committee positions on cash management and insurance motions.	0.10	\$67.50
06/02/23	MDL	Correspondence with P. Bongiovanni regarding retirement benefit payment issue.	0.10	\$67.50
06/02/23	PTB	Research regarding choice of law issues related to state law causes of action and bankruptcy (1.0); research regarding preemption issues in bankruptcy proceedings (.8).	1.80	\$1,017.00
06/04/23	AMUE	Review legal issue related to insurance motion and reimbursements (.5); email communications with P. Bongiovanni regarding insurance motion and certain reimbursements (.6).	1.10	\$935.00
06/04/23	LFG	Work with M. Lee, A. Uetz and J. Blease on analysis and response to Committee demands on wages and benefits of employee priests (1.4) and confidentiality of names of same (1.2).	2.60	\$2,600.00
06/04/23	MDL	Analyze information concerning payments being made to retired priests.	0.70	\$472.50
06/04/23	MDL	Evaluate possible Committee objections to wages/benefits and confidentiality motions.	0.30	\$202.50
06/04/23	TFCA	Review substantive emails regarding Committee's objection to sealing motion.	0.50	\$600.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 89

Foley & Lardner LLP

July 30, 2023

06/05/23	AMUE	Prepare for 6/6 hearing on entry of final orders regarding first day motions (utilities, insurance, cash management, wages, appointment of KCC, confidentiality procedures, and abuse survivors assistance).	1.20	\$1,020.00
06/05/23	AMUE	Provide advice to Foley and A&M point people regarding proposed final form of insurance order.	0.60	\$510.00
06/05/23	AMUE	Telephone conference with J. Blumberg regarding cash management order.	0.20	\$170.00
06/05/23	JRBL	Analysis of Committee objections to wages motion (.8); draft summary of issues related to responses to objections (1.0).	1.80	\$2,070.00
06/05/23	KAFA	Gather and analyze information for wages & benefits motion.	1.30	\$487.50
06/05/23	LFG	Work on response to objections on payment of wages and benefits to accused priests and confidentiality of names of same (3.6); communications with P. Bongiovanni on open first day motions regarding health insurance, self-insurance and renewal of policies (.2); review and analyze cash management and insurance motions and updates to same (.8); review and analyze information on retention applications (.3).	4.90	\$4,900.00
06/05/23	MDL	Edit cash management and insurance final orders.	0.40	\$270.00
06/05/23	MDL	Analyze Committee's comments to cash management and insurance motion final orders.	0.60	\$405.00
06/05/23	MDL	Correspondence with B. Weisenberg regarding Debtor's revisions to final orders on cash management and insurance motions.	0.50	\$337.50
06/05/23	MDL	Prepare for telephone conference with Committee counsel regarding wages and benefits payments proposed to be approved in wages motion.	0.30	\$202.50
06/05/23	MDL	Telephone conference with J. Prol, B. Weisenberg, and C. Restel regarding wages and confidentiality first day motions and Committee's points of objection to same.	0.50	\$337.50
06/05/23	MDL	Correspondence with P. Bongiovanni regarding proposed revisions to cash management and insurance final orders.	0.40	\$270.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 90

Foley & Lardner LLP

July 30, 2023

06/05/23	SJM	Analyze Committee comments on proposed insurance motion final order (.7); telephone calls with M. Lee regarding proposed insurance final orders, and implications for insurance program (.3); review and respond to email from B. Bongiovanni regarding self-insurance program provisions of proposed final order (.4).	1.40	\$980.00
06/06/23	AMUE	Prepare for continued hearing on first day motions.	1.00	\$850.00
06/06/23	AMUE	Approve final form of insurance motion.	0.20	\$170.00
06/06/23	AMUE	Review research related to California privacy law.	0.70	\$595.00
06/06/23	AMUE	Approve final form of cash management motion.	0.40	\$340.00
06/06/23	AMUE	Prepare for meeting with Gallagher Bassett team (K. Jones and P. Anderson), P. Bongiovanni, C. Moore, S. Loop, M. Lee, and S. Moses regarding issues related to final order regarding insurance.	0.50	\$425.00
06/06/23	AMUE	Meeting with Gallagher Bassett team (K. Jones and P. Anderson), P. Bongiovanni, C. Moore, S. Loop, M. Lee, and S. Moses regarding issues related to final order regarding insurance.	1.00	\$850.00
06/06/23	MDL	Correspondence with S. Loop regarding obligations to sweep Schwab Brokerage Account.	0.10	\$67.50
06/06/23	MDL	Correspondence with B. Weisenberg of Lowenstein regarding revised language on final orders of first day motions.	0.20	\$135.00
06/06/23	MDL	Edit cash management final order following comments from U.S. Trustee.	0.10	\$67.50
06/06/23	MDL	Evaluate Committee comments on first day insurance motion final order.	0.10	\$67.50
06/06/23	MDL	Prepare for continued hearing on first day motions.	0.80	\$540.00
06/06/23	MDL	Correspondence with J. Blumberg, U.S. Trustee's office, regarding revisions to final orders on insurance, cash management, utilities, and abuse survivors' assistance motions.	0.20	\$135.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 91

Foley & Lardner LLP

July 30, 2023

06/06/23	SJM	Analyze Committee edits to proposed final order on insurance motion, and emails with M. Lee and counsel for Chubb regarding same (.3); finalize proposed orders for uncontested or resolved first day motions, and email to M. Lee regarding revisions to same (.4); email to Committee counsel regarding approval of final orders on first day motions following hearing, and attention to submission of same (.3); prepare further interim orders on wages motion and noticing and confidentiality motion, and email to Committee counsel regarding approval of same (.4).	1.40	\$980.00
06/07/23	AMUE	Work on outline for brief in support of Debtor's Motion For an Order Authorizing and Approving Special Noticing and Confidentiality Procedures.	1.10	\$935.00
06/07/23	JRBL	Analysis of issues in sealing motion to seal names of wrongfully accused priests (1.2); conference with E. Ridley and T. Carlucci on privacy laws and application to motion (.6).	1.80	\$2,070.00
06/07/23	MDL	Multiple communications with B. Weisenberg of Lowenstein regarding objections to first day motions on wages and confidentiality.	0.20	\$135.00
06/07/23	SJM	Attention to submission of interim orders on wages and noticing and confidentiality motions (.2); attention to issues regarding noticing and confidentiality motion and briefing on objections to same, and emails with case team regarding preparation of reply and local rules applicable to reply briefing (.7).	0.90	\$630.00
06/07/23	TFCA	Review emails and discussion with J. Blease regarding sealing motion issue (.6); meeting with L. Glahn, J. Blease, and E. Ridley regarding same (.9); review WDAA report (.2).	1.70	\$2,040.00
06/08/23	ERR	Review issues regarding confidentiality regarding identity of both claimed abused and priests.	1.20	\$1,050.00
06/08/23	JRBL	Analysis of proposed agreement on confidentiality (.3); communications on same (.1).	0.40	\$460.00
06/08/23	JRBL	Analysis of confidentiality issues raised by Committee and case law (2.3); communications with L. Glahn and T. Carlucci regarding California privilege and privacy issues (.8).	3.10	\$3,565.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 92

Foley & Lardner LLP

July 30, 2023

06/08/23	LFG	Analysis of wages and benefits opposition to prepare strategy on same.	4.10	\$4,100.00
06/08/23	MDL	Correspondence with P. Bongiovanni regarding production of PPP, SERP, LERP, and LTC plan documents to Committee.	0.20	\$135.00
06/08/23	MDL	Strategize for negotiations with Committee over Wages and Benefits and Notice and Confidentiality final orders.	0.80	\$540.00
06/08/23	MDL	Summarize potential grounds for compromise with Committee on Wages & Benefits motion and Confidentiality motion.	0.40	\$270.00
06/08/23	MDL	Telephone conference with S. Loop regarding benefits plans under which retired priests receive benefits.	0.10	\$67.50
06/08/23	MDL	Telephone conference with B. Weisenberg, counsel for Committee, regarding possible compromises on Wages and Benefits and Notice and Confidentiality final orders.	0.50	\$337.50
06/08/23	SJM	Analyze treatment of confidentiality issues in other diocese cases, and email to A. Uetz and J. Blease regarding same.	2.10	\$1,470.00
06/09/23	AMUE	Work on settlement of motion for entry of confidentiality order.	1.10	\$935.00
06/09/23	JRBL	Review response from Committee counsel on confidentiality and research sunset of certificate of merit process.	1.60	\$1,840.00
06/09/23	LFG	Draft final orders on wages and benefits motion (1.1); develop strategy for disputing Committee's position on confidentiality of names of accused (1.5).	2.60	\$2,600.00
06/09/23	MDL	Edit proposed order on Wages and Benefits motion to incorporate terms of possible compromise with Committee.	0.20	\$135.00
06/09/23	MDL	Final review of benefits plan documents in advance of sending same to Committee counsel.	0.30	\$202.50
06/09/23	MDL	Correspondence with Committee counsel regarding benefits plan documents and information on priests from 2019 Credibly Accused list.	0.70	\$472.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 93

Foley & Lardner LLP

July 30, 2023

06/09/23	MDL	Correspondence with Committee counsel regarding response to Committee's proposed revisions to final order on Notice and Confidentiality motion.	0.10	\$67.50
06/09/23	MDL	Edit proposed order on Notice and Confidentiality motion to incorporate terms of possible compromise with Committee.	0.20	\$135.00
06/09/23	MDL	Analyze Committee comments to final order on Notice and Confidentiality motion.	0.20	\$135.00
06/09/23	MDL	Evaluate alternatives for protecting identities of accused in Notice and Confidentiality final order.	0.40	\$270.00
06/09/23	SJM	Prepare notice of continued hearing on first day motions regarding wages and benefits and noticing and confidentiality, and attention to filing and service of same.	0.80	\$560.00
06/09/23	SJM	Review entered orders on first day motions, and coordinate with KCC regarding service of same.	0.30	\$210.00
06/10/23	JRBL	Telephone conference with M. Lee regarding revisions to confidentiality order.	0.30	\$345.00
06/10/23	JRBL	Analysis of Committee proposed revisions to confidentiality order and proposed compromise language.	0.70	\$805.00
06/10/23	LFG	Develop strategy for disputing Committee's position on confidentiality of names of accused.	0.80	\$800.00
06/10/23	MDL	Telephone conference with J. Blease regarding revisions to final order on Notice and Confidentiality Motion.	0.30	\$202.50
06/10/23	MDL	Analyze Cal. Code of Civ. P. 340.1.	0.20	\$135.00
06/10/23	MDL	Evaluate possible changes to final order on Notice and Confidentiality motion.	0.50	\$337.50
06/10/23	MDL	Correspondence with P. Bongiovanni regarding revisions to final order on Notice and Confidentiality motion.	0.20	\$135.00
06/10/23	MDL	Edit final order on Notice and Confidentiality motion.	0.40	\$270.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 94

Foley & Lardner LLP

July 30, 2023

06/10/23	TFCA	Review revisions to sealing order (.3); email M. Lee with comments regarding same (.2); telephone conference with J. Blease regarding same (.2).	0.70	\$840.00
06/11/23	AMUE	Review Committee's proposed confidentiality order.	0.50	\$425.00
06/11/23	MCM	Email correspondence regarding first-day motions and related issues prior to objection deadlines to same.	0.50	\$350.00
06/11/23	MDL	Correspondence with B. Weisenberg and C. Restel regarding revised final order on Notice and Confidentiality motion.	0.30	\$202.50
06/12/23	AMUE	Work on resolving Committee objection to final order regarding confidentiality.	1.40	\$1,190.00
06/12/23	AMUE	Work on resolving Committee objection to final order regarding wages and benefits.	0.50	\$425.00
06/12/23	EPK	Review as-entered final cash management order.	0.10	\$72.50
06/12/23	JRBL	Telephone conference with L. Glahn regarding confidentiality proposed order and client concerns.	0.60	\$690.00
06/12/23	JRBL	Review amended language proposed by Committee (.1); draft email in response with rationale for position (.2).	0.30	\$345.00
06/12/23	JRBL	Further discussions with client and team regarding proposed revisions to confidentiality motion agreed order.	0.80	\$920.00
06/12/23	LFG	Develop strategy for reply to Committee counsel on confidentiality motion objection.	3.90	\$3,900.00
06/12/23	MCM	Email correspondence with Foley team regarding wages motion and potential resolution of Committee objections (.4); work on response to anticipated Committee objection to same (.6).	1.00	\$700.00
06/12/23	MDL	Correspondence with S. Loop regarding benefits payment information.	0.10	\$67.50
06/12/23	MDL	Evaluate additional data on benefits paid to specific individuals.	0.20	\$135.00
06/12/23	MDL	Analyze Committee's proposed changes to final order on Notice and Confidentiality motion.	0.30	\$202.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 95

Foley & Lardner LLP

July 30, 2023

06/12/23	MDL	Develop strategy for response to Committee edits to Notice and Confidentiality motion.	0.90	\$607.50
06/12/23	MDL	Additional discussion with L. Glahn, J. Blease, and A. Uetz regarding response to Committee edits to Notice and Confidentiality motion.	1.00	\$675.00
06/12/23	SJM	Review entered final order on insurance first day motion, and emails to Foley team and to broker and client regarding entry of order and authorization for policy renewals (.4); draft detailed email to self-insurance third-party administrator regarding entered insurance order and payment of claims pursuant to order (.8).	1.20	\$840.00
06/12/23	SJM	Review entered first day cash management order, and email to Foley team regarding changes made by court (.3); follow up with KCC regarding service of entered orders and additional service party for insurance order (.2).	0.50	\$350.00
06/12/23	TFCA	Analyze Committee's objection to confidentiality motion.	1.50	\$1,800.00
06/13/23	AMUE	Review orders from other diocese cases regarding confidentiality.	0.50	\$425.00
06/13/23	AMUE	Work on reply brief in support of motion to seal certain names.	0.90	\$765.00
06/13/23	AMUE	Review information from Santa Rosa docket to help inform approach on confidentiality issues.	0.40	\$340.00
06/13/23	EPK	Review prior research regarding sealing motions in diocesan bankruptcy cases (.3); strategy emails and call with Foley working group regarding arguments for anticipated reply brief in support of noticing/confidentiality motion (.6); review Committee's objection to final relief on confidentiality/noticing motion (.1); develop counterarguments to same (.7); emails with W. McKenna regarding reply strategy (.2).	1.90	\$1,377.50
06/13/23	JCH	Begin review of other diocese cases regarding confidentiality and notice procedures motions filed.	0.50	\$137.50
06/13/23	LFG	Work with A. Uetz, M. Lee and J. Blease on reply to opposition on confidentiality motion (1.5); review and analyze opposition (.3).	1.80	\$1,800.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 96

Foley & Lardner LLP

July 30, 2023

06/13/23	MCM	Email and telephone correspondence with Foley team regarding confidentiality motion and strategy for responding to Committee objection to same (.6); analyze Committee objection upon filing and circulate to team for review (.4).	1.00	\$700.00
06/13/23	MDL	Analyze Committee objection to Notice and Confidentiality Motion, evaluating possible counterarguments to same.	0.60	\$405.00
06/13/23	MDL	Analyze Committee proposed changes to Wages & Benefits Motion final order.	0.10	\$67.50
06/13/23	MDL	Telephone conference with B. Weisenberg (Lowenstein) regarding Committee objections to Notice and Confidentiality Motion and potential areas of agreement.	0.40	\$270.00
06/13/23	MDL	Strategize for reply brief in support of Notice and Confidentiality motion.	0.70	\$472.50
06/13/23	MDL	Telephone conference with W. McKenna, M. Moore, and E. Khatchatourian regarding strategy for reply brief in support of Notice and Confidentiality motion.	0.90	\$607.50
06/13/23	MDL	Telephone conference with B. Weisenberg and C. Restel (both of Lowenstein) regarding possible compromise on Notice and Confidentiality Motion.	0.30	\$202.50
06/13/23	MDL	Email correspondence with B. Weisenberg regarding Committee's proposed changes to Wages & Benefits Motion final order.	0.20	\$135.00
06/13/23	PYP	Analyze Debtor's Motion for Special Notice and Confidentiality Procedures to begin planning reply brief for W. McKenna.	0.10	\$43.50
06/13/23	WJM	Conference call regarding confidentiality reply brief issues, strategy and drafting responsibilities with M. Lee, E. Khatchatourian, and M. Moore (0.9); review prior filings on confidentiality and transcript of first day hearing regarding same (.7); review Diocese of Portland case (.3); review various filings from other church bankruptcies (.6); follow-up telephone conferences and emails with A. Uetz and E. Khatchatourian regarding staffing, plan and timing (.4).	2.90	\$2,827.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 97

Foley & Lardner LLP

July 30, 2023

06/14/23	EPK	Continue to develop arguments in response to Committee's objection to confidentiality motion (.5); confer with W. McKenna regarding reply brief arguments and related strategy (.6); work on drafting of reply brief (.2).	1.30	\$942.50
06/14/23	JCH	Complete review and download of confidentiality and notice procedures motions and orders filed in other diocese cases (x20) (2.2); prepare draft Response to Committee Objection to Notice and Confidentiality Procedures motion (.5).	2.70	\$742.50
06/14/23	MCM	Continue working on issues in connection with confidentiality motion.	0.80	\$560.00
06/14/23	MDL	Exchange correspondence with J. Blumberg and B. Weisenberg regarding revisions to final order granting Wages & Benefits motion.	0.20	\$135.00
06/14/23	MDL	Revise final order granting Wages and Benefits motion to incorporate Committee's comments.	0.20	\$135.00
06/14/23	MDL	Analyze possible grounds for compromise on Committee objection to Notice and Confidentiality motion.	0.20	\$135.00
06/14/23	MDL	Analyze preliminary introduction and outline of argument for reply brief in support of Notice and Confidentiality motion.	0.30	\$202.50
06/14/23	MDL	Edit declaration of P. Bongiovanni regarding supplemental information on benefits payments to certain employed priests.	1.00	\$675.00
06/14/23	PYP	Draft section of confidentiality order brief.	1.90	\$826.50
06/14/23	PYP	Strategize with W. McKenna regarding preparing reply in support of motion for confidentiality procedures.	0.30	\$130.50
06/14/23	PYP	Draft brief section on Section 107(b).	2.40	\$1,044.00
06/14/23	WJM	Meet with P. Patel regarding research project (.3); draft introduction to reply (.7); emails with case team regarding same (.3); review P. Patel's preliminary research memo and selected cases (.4); follow-up emails regarding next steps needed for factual support (.3).	2.00	\$1,950.00
06/15/23	AMUE	Provide advice regarding reply brief in support of confidentiality motion.	0.80	\$680.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 98

Foley & Lardner LLP

July 30, 2023

06/15/23	EPK	Coordinate with W. McKenna regarding brief in support of confidentiality/noticing motion (.3); conference call with W. McKenna and M. Moore regarding additional arguments in support of proposed confidentiality procedures (.3); draft and revise reply brief in support of confidentiality motion (4.5).	5.10	\$3,697.50
06/15/23	JRBL	Review Portland opinion on confidentiality of priest names and provide analysis to team.	1.30	\$1,495.00
06/15/23	LFG	Prepare for and participate in call with A. Uetz, M. Lee and J. Blease regarding reply to opposition regarding confidentiality motion (.6); draft reply brief section on California law (3.7).	4.30	\$4,300.00
06/15/23	MCM	Coordinate pulling and review of confidentiality procedures and related pleadings from all prior diocesan cases (.5); review and analyze pleadings, interim orders, and final orders regarding treatment of confidential information, including survivor information and alleged perpetrator information (2.0); email correspondence regarding findings with Foley team for incorporation into response to Committee objection on confidentiality issues (.7).	3.20	\$2,240.00
06/15/23	MDL	Correspondence with P. Bongiovanni regarding supplemental declaration addressing payments to certain retired individuals.	0.10	\$67.50
06/15/23	MDL	Telephone conference with A. Uetz and L. Glahn to discuss state law component of reply brief in support of Notice and Confidentiality Motion.	0.30	\$202.50
06/15/23	MDL	Telephone conference with A. Uetz regarding possible compromises with Committee on Notice and Confidentiality Motion.	0.40	\$270.00
06/15/23	MDL	Preliminary review and editing of state law portion of reply brief in support of Notice and Confidentiality Motion.	0.20	\$135.00
06/15/23	MDL	Review and edit supplemental declaration of P. Bongiovanni addressing payments to certain retired individuals, in support of Wages and Benefits motion.	0.20	\$135.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 99

Foley & Lardner LLP

July 30, 2023

06/15/23	MDL	Telephone conference with S. Moses regarding submission of proposed orders on Wages and Interim Compensation Motions.	0.30	\$202.50
06/15/23	PYP	Revise introduction to confidentiality brief.	0.20	\$87.00
06/15/23	WJM	Review P. Patel draft (.2): emails regarding same and additional sections to team (.3); review further sections of draft (.3); conference call with M. Moore and E. Khatchatourian regarding other sex abuse cases, and potential discussions of same in brief (.3); emails with A. Uetz regarding need for declaration pros and cons regarding same (.3); review L. Glahn insert, and emails regarding same (.3); follow-up emails regarding complete draft from E. Khatchatourian (.3).	2.00	\$1,950.00
06/16/23	AMUE	Edit reply brief in support of confidentiality motion.	0.80	\$680.00
06/16/23	EPK	Review revised draft of reply brief in support of the confidentiality motion relief (.2); propose further comments and edits to same and review further revised brief (.5); attention to filing of reply brief (1.0).	1.70	\$1,232.50
06/16/23	LFG	Work with A. Uetz and M. Lee on reply to opposition on confidentiality motion.	1.60	\$1,600.00
06/16/23	MCM	Follow-up work on confidentiality motion and response to Committee objection to same to be filed by the Debtor.	0.60	\$420.00
06/16/23	MDL	Correspondence with P. Bongiovanni regarding supplemental declaration in support of Wages and Benefits motion.	0.10	\$67.50
06/16/23	MDL	Review and edit reply brief in support of Notice and Confidentiality Motion.	1.60	\$1,080.00
06/16/23	SJM	Multiple telephone calls with M. Lee regarding negotiated proposed orders and other filings for June 20 continued hearing on first day motions (.3); prepare notice of proposed agreed order on wages motion, and email to Committee regarding same (.4); attention to finalizing and filing of notice of agreed proposed order (.2).	0.90	\$630.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 100
Foley & Lardner LLP
July 30, 2023

06/16/23	WJM	Review final E. Khatchatourian draft of reply on confidentiality and brief conference with E. Khatchatourian (.3); review further revisions from M. Lee and comment on same (.4); multiple follow-up emails regarding finalizing and filings of reply brief (.3).	1.00	\$975.00
06/19/23	EPK	Prepare A. Uetz for argument in support of final relief on Debtor's confidentiality procedures motion (.7); Foley team strategy emails regarding same (.3).	1.00	\$725.00
06/19/23	LFG	Call with P. Bongiovanni on confidentiality motion.	0.60	\$600.00
06/19/23	MDL	Telephone conference with S. Moses regarding further revisions to Wages and Benefits final order, strategy for approaching Committee and U.S. Trustee regarding same, and status of open business issues including insurance payments, premium finance agreement, and bank account changes.	0.50	\$337.50
06/19/23	MDL	Meet with A. Uetz to discuss arguments on Notice and Confidentiality Motion.	0.50	\$337.50
06/19/23	MDL	Strategize with A. Uetz regarding terms of possible points of compromise with Committee on Notice and Confidentiality Motion.	0.20	\$135.00
06/19/23	MDL	Prepare for oral argument on Notice and Confidentiality Motion, including with respect to arguments on Archbishop of Portland decision.	1.10	\$742.50
06/19/23	MDL	Telephone conference with S. Moses regarding Chubb demands for additional language in Wages & Benefits final order.	0.10	\$67.50
06/19/23	MDL	Draft, review, and edit communication to Committee counsel regarding possible points of compromise on Notice and Confidentiality Motion.	0.60	\$405.00
06/19/23	MDL	Email to W. McKenna and E. Khatchatourian regarding holdings in Archbishop of Portland decision from the Ninth Circuit.	0.40	\$270.00
06/19/23	MDL	Exchange email correspondence with E. Hyder, counsel for Chubb, regarding incorporation of her comments into final Wages and Benefits order.	0.10	\$67.50

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 101
Foley & Lardner LLP
July 30, 2023

06/19/23	SJM	Numerous emails and telephone calls with E. Hyder (counsel for Chubb insurance) regarding wages order and edits requested by Chubb (.6); telephone calls with M. Lee regarding finalizing wages and interim compensation procedures orders, and process for entry of interim compensation order (.7); prepare multiple revisions of wages order, and emails with counsel for Committee and U.S. Trustee regarding same (.9); prepare declaration regarding no objection and agreed form of order on motion for interim compensation procedures (.8); emails to A. Uetz regarding calendar and matters set for hearing on June 20 (.3).	3.30	\$2,310.00
06/20/23	AMUE	Prepare for hearing on motion seeking entry of confidentiality order.	1.30	\$1,105.00
06/20/23	AMUE	Outline facts needed to decide on amendment to confidentiality motion.	1.20	\$1,020.00
06/20/23	EPK	Further prepare A. Uetz for argument on final relief relating to confidentiality motion, including analysis of prevailing Ninth Circuit case law relating to same.	0.80	\$580.00
06/20/23	LFG	Analyze issues regarding privacy and disclosure (2.8); review and analyze information submitted by creditors' counsel regarding same and preparation for further briefing on confidentiality motion (2.1).	4.90	\$4,900.00
06/20/23	MCM	Assist with preparations for continued hearing on confidentiality motion and related matters (.5); continue working on bar-date motion and related documents (.5).	0.50	\$350.00
06/20/23	MDL	Evaluate response to questions from Committee counsel regarding amount of payments from non-debtor sources in Benefits Program.	0.10	\$67.50
06/20/23	MDL	Analyze allegedly public document provided by Committee as part of opposition to Notice and Confidentiality Motion.	0.40	\$270.00
06/20/23	MDL	Prepare for oral argument and presentation on motions at 6/20 hearing.	1.80	\$1,215.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 102
Foley & Lardner LLP
July 30, 2023

06/20/23	MDL	Discuss workers' compensation components of Wages and Benefits final order with B. Weisenberg of Lowenstein.	0.20	\$135.00
06/20/23	SJM	Telephone call with A. Uetz regarding issues relating to noticing and confidentiality motion following hearing (.2); telephone call with A. Ouellette regarding same (.8); review information regarding state court process and filings in connection with same, and email to A. Uetz regarding state court filings and process (1.4).	2.40	\$1,680.00
06/20/23	SJM	Assist with preparation for continued hearing on wages and noticing/confidentiality first day motions (.3); follow up with counsel for parties regarding approval of final order on wages first day motion (.2).	0.50	\$350.00
06/20/23	TFCA	Numerous emails regarding confidentiality motion during court regarding matrix and respond (1.0); telephone conferences with J. Blease regarding same (.5); follow up regarding confidentiality motion and review research regarding case management statements and sealing orders (.5). Review emails regarding claims valuation issues with J. Blease and A. Ouellette (.5).	2.50	\$3,000.00
06/20/23	WJM	Emails regarding upcoming hearing on confidentiality motion and issues regarding scope of Ninth Circuit Portland Opinion.	0.40	\$390.00
06/21/23	EPK	Coordinate with M. Lee and W. McKenna regarding amendment of confidentiality/noticing motion.	0.10	\$72.50
06/21/23	LFG	Analyze CMC statements, certificates of corroborative fact, and related case law regarding disclosure of accused names for purposes of confidentiality motion (1.7); work with J. Blease and T. Carlucci on same (1.6).	3.30	\$3,300.00
06/21/23	MDL	Analyze additional facts needed for supplemental briefing on Notice and Confidentiality motion.	0.30	\$202.50
06/21/23	MDL	Telephone call with A. Uetz regarding claimants' release of confidential document and strategy for response to same.	0.40	\$270.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 103
Foley & Lardner LLP
July 30, 2023

06/21/23	MDL	Telephone conference with S. Moses regarding finalization of final order on Wages and Benefits motion.	0.10	\$67.50
06/21/23	SJM	Attention to obtaining U.S. Trustee and Committee counsel approval of form of final order on first day wages motion, and submission of same.	0.30	\$210.00
06/21/23	TFCA	Attention to confidentiality motion issues.	0.80	\$960.00
06/21/23	WJM	Brief conference regarding conference outcome with E. Khatchatourian (.1); emails with M. Lee regarding same (.2).	0.30	\$292.50
06/22/23	AMUE	Work on obtaining facts needed to amend motion for order sealing certain names.	0.80	\$680.00
06/22/23	EPK	Strategy call with M. Lee and W. McKenna regarding additional briefing for confidentiality motion.	0.70	\$507.50
06/22/23	MDL	Telephone conference with E. Khatchatourian and W. McKenna regarding research points for amended Notice & Confidentiality motion.	0.70	\$472.50
06/22/23	WJM	Review transcript of 6/20 hearing (.3); conference call with M. Lee and E. Khatchatourian regarding amended confidentiality motion (.7).	1.00	\$975.00
06/23/23	LFG	Work with K. Farrar, J. Blease and A. Uetz on analysis of data and information regarding confidentiality motion.	1.40	\$1,400.00
06/23/23	PYP	Strategy with W. McKenna on confidentiality research.	0.50	\$217.50
06/23/23	PYP	Analyze law regarding public disclosure of information for use in confidentiality briefing.	1.40	\$609.00
06/23/23	PYP	Analyze transcript of confidentiality hearing in preparation for follow up research and analysis.	0.80	\$348.00
06/23/23	WJM	Finish review of transcript (.3); telephone conference with P. Patel regarding research issues (.3); follow up emails with P. Patel regarding research materials to assist with same (.3).	0.90	\$877.50
06/25/23	LFG	Prepare data and information on claims and disclosure for confidentiality motion.	0.80	\$800.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 104
Foley & Lardner LLP
July 30, 2023

06/26/23	EPK	Develop strategy with W. McKenna regarding amended confidentiality/noticing procedures motion (.2); review confidentiality orders and other materials governing confidentiality in diocesan cases (.4); outline key arguments in support of amended motion (.2); discuss same with J. Harper (.6).	1.40	\$1,015.00
06/26/23	JSH	Call with E. Khatchatourian regarding Amended Notice & Confidentiality Motion drafting (.6); review materials for the same (.1).	0.70	\$430.50
06/26/23	LFG	Work with K. Farrar and J. Blease on preparation of privacy list and arguments related thereto for further briefing on confidentiality motion (1.4); strategy for and research regarding claims and identification of lawsuits, claims and other allegations of abuse (1.0).	2.40	\$2,400.00
06/26/23	PYP	Research publicity and credibility under 107(b) for use in updated first day motion.	4.20	\$1,827.00
06/26/23	WJM	Meet with E. Khatchatourian regarding outline supplemental confidentiality motion (.3); meeting with P. Patel regarding research for motion (.3); review emails from A. Uetz and brief review of email attachments (.2).	0.80	\$780.00
06/27/23	AMUE	Prepare for meeting with L. Glahn to discuss facts regarding confidentiality motion (.5); meeting with L. Glahn and K. Farrar to discuss facts regarding state court complaints as they relate to the confidentiality motion (1.3).	1.80	\$1,530.00
06/27/23	EPK	Review W. McKenna's outline for amended motion for approval of confidentiality and noticing procedures (.1); email with J. Harper regarding same (.1).	0.20	\$145.00
06/27/23	JSH	Analyze P. Patel research and W. McKenna outline in preparation for revised confidentiality motion drafting.	0.20	\$123.00
06/27/23	LFG	Prepare for in call with A. Uetz and K. Farrar on list of names for disclosure in confidentiality motion (.6); attend call (1.4); work with K. Farrar on preparation of list of names to be kept anonymous under confidential motion (1.6).	3.60	\$3,600.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 105
Foley & Lardner LLP
July 30, 2023

06/27/23	PYP	Finalize research into publicity and credibility under section 107(b)(2) and transmit to W. McKenna for use in confidentiality motion.	1.50	\$652.50
06/27/23	WJM	Review P. Patel research email (.3); follow-up emails regarding same (.2); review key cases (.3); draft outline of amended motion (.3); email RCBO team regarding same (.2).	1.30	\$1,267.50
06/28/23	EPK	Attention to current strategy for amended confidentiality and noticing procedures motion.	0.10	\$72.50
06/28/23	JSH	Email communications regarding amended confidentiality motion drafting.	0.20	\$123.00
06/28/23	LFG	Analyze data and information regarding publication of names of accused (3.8); prepare for A. Uetz outline of names for confidentiality motion and related filings (1.3).	5.10	\$5,100.00
06/28/23	WJM	Comments regarding outline and next steps.	0.20	\$195.00
06/29/23	LFG	Call with A. Uetz on confidentiality motion and list of names for protection.	0.80	\$800.00
06/30/23	SJM	Review transcript of June 20 hearings to confirm no disclosure of confidential information on the record.	1.20	\$840.00
Task Total:			206.90	\$171,086.50

034 Other Motion Practice

06/27/23	SJM	Telephone call and emails with T. Dolcourt regarding timing and form of notice for motions to be hearing on July 18 (.3); revise form of notice based on local rules (.1); email to T. Dolcourt, J. Harrison regarding same (.1); attention to issues regarding need to file notice of additional exhibit for ordinary course professionals motion, and revise form of filing (.4); follow up with KCC regarding service of motions (.2).	1.10	\$770.00
Task Total:			1.10	\$770.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 106
Foley & Lardner LLP
July 30, 2023**035 General Counsel Matters**

06/02/23	LFG	Communications with R. Medeiros on Diocesan Review Board and upcoming meeting.	0.50	\$500.00
06/03/23	JRBL	Telephone conference with P. Bongiovanni regarding pending issues and strategy.	1.30	\$1,495.00
06/03/23	LFG	Communications with J. Blease and P. Bongiovanni on bankruptcy deliverables (.5); communications with R. Medeiros and S. Dottie Peterson on DRB issues (.3).	0.80	\$800.00
06/04/23	AMUE	Provide advice to P. Bongiovanni regarding media article and recommendation based on the inaccuracy of the article.	0.40	\$340.00
06/05/23	JRBL	Communications with P. Bongiovanni regarding credibly accused list and payments analysis.	0.80	\$920.00
06/05/23	LFG	Communications with P. Bongiovanni on bankruptcy open items.	0.40	\$400.00
06/08/23	LFG	Calls with clients on bankruptcy, communications and tort claim strategy.	2.40	\$2,400.00
06/12/23	LFG	Call with R. Medeiros regarding DRB meeting and bankruptcy overlay.	0.30	\$300.00
06/13/23	JRBL	Telephone conference with P. Bongiovanni regarding claims valuation (.3); telephone conference with P. Bongiovanni regarding Good Shepherd sinkhole liability (1.0).	1.30	\$1,495.00
06/13/23	JRBL	Telephone conference with K. Farrar regarding investigation of sinkhole issues (.3); review documents relating to construction (1.4).	1.70	\$1,955.00
06/13/23	JRBL	Telephone conference with P. Bongiovanni regarding sinkhole issue (.3); research claim (1.0).	1.30	\$1,495.00
06/13/23	KAFA	Begin to research property of Church of the Good Shepherd in Pittsburg, CA (1.0); meeting with J. Blease regarding same (.3).	1.30	\$487.50
06/14/23	KAFA	Continue property research of Church of the Good Shepherd.	1.00	\$375.00
06/15/23	JRBL	Telephone conference with client P. Bongiovanni regarding status and strategy.	0.50	\$575.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 107
Foley & Lardner LLP
July 30, 2023

06/16/23	LFG	Prepare for Diocesan Review Board meeting (1.0); attend meeting (1.6).	2.60	\$2,600.00
06/16/23	MDL	Participate in meeting of Diocesan Review Board (left meeting after 1 hour).	1.00	\$675.00
06/16/23	MDL	Telephone conference with L. Glahn to prepare for meeting with Diocesan Review Board.	0.50	\$337.50
06/20/23	AMUE	Review emails received from Sitrick communications team regarding disclosure of certain names to the press by advocacy group (.6); follow-up diligence regarding disclosure in the state court litigation of certain names (.9); provide advice to state court litigation team lead J. Blease regarding interplay of confidentiality issues between state court and bankruptcy court (.9).	2.40	\$2,040.00
06/20/23	AROU	Strategize and attention to confidentiality of victim and alleged perpetrator identifying information.	1.10	\$825.00
06/20/23	AROU	Internal call with S. Moses regarding arguments regarding confidentiality of victim and alleged perpetrator identifying information.	0.80	\$600.00
06/20/23	AROU	Analyze JCCP 5108 filings, case management statements, case management orders and hearing transcripts with attention to confidentiality of identifying information.	3.80	\$2,850.00
06/20/23	JRBL	Review Committee position on privacy issues and alleged perpetrators who have been named in the public record and not named in the public record (.5) review case law and bankruptcy code on the issue (1.4); conference with clients to develop response (1.5).	3.40	\$3,910.00
06/20/23	JRBL	Conference with P. Bongiovanni regarding strategy.	0.80	\$920.00
06/20/23	JRBL	Conference with clients P. Bongiovanni and Bishop Barber regarding strategy and planning.	2.00	\$2,300.00
06/21/23	JRBL	Conference with Bishop Barber regarding strategy and communications.	2.00	\$2,300.00
06/21/23	JRBL	Research and analysis of priests named in state court actions and interrelationship with privacy law.	2.60	\$2,990.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 108
Foley & Lardner LLP
July 30, 2023

06/21/23	MDL	Email correspondence with E. Khatchatourian and W. McKenna regarding additional briefing needed on Notice and Confidentiality Motion.	0.10	\$67.50
06/22/23	AROU	Strategize regarding and draft correspondence regarding maintaining confidentiality of non-public information.	1.30	\$975.00
06/22/23	JRBL	Communications with A. Uetz regarding need for letter regarding state court prohibition on adding information to the matrix after the filing date.	0.20	\$230.00
06/22/23	JRBL	Telephone conference with P. Bongiovanni regarding communications to accompany release of names.	0.40	\$460.00
06/22/23	LFG	Work with R. Medeiros on Diocesan Review Board matters (.9); calls with communications professionals on same (.3).	1.20	\$1,200.00
06/26/23	JRBL	Review letter from UCC counsel regarding 341 disclosure on alleged claims (.1) and investigate for a response (.7).	0.80	\$920.00
06/27/23	JRBL	Conference with K. Farrar and L. Glahn to work through the public naming of clergy through the CMC Statement filed in violation of the automatic stay.	2.40	\$2,760.00
06/27/23	JRBL	Draft email to Bishop Barber regarding clergy named in CMC Statement.	0.80	\$920.00
06/27/23	JRBL	Communications with client regarding disclosure of names in violation of the automatic stay (1.4); develop communications (1.7).	3.10	\$3,565.00
06/27/23	LFG	Communications with J. Blease, T. Carlucci, P. Bongiovanni, Bishop Barber, R. Medeiros, and Fr. L. D'Anjou regarding status of state court proceedings and newly served cases, information in state court proceedings regarding perpetrator names and strategy for disclosure.	1.70	\$1,700.00
06/28/23	LFG	Analyze and prepare strategy regarding privacy issues (1.6); work with client and J. Blease on same (1.1).	2.70	\$2,700.00

ROMAN CATHOLIC BISHOP OF OAKLAND

Our Ref. No.:100845-0402

Invoice No.: 50664986

Page 109

Foley & Lardner LLP

July 30, 2023

06/29/23	LFG	Communications with Bishop Barber, R. Medeiros and P. Bongiovanni on privacy and confidentiality issues.	3.10	\$3,100.00
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Task Total:	54.80	\$54,482.50
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Services Total:	1,151.30	\$882,691.50
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Professional Services Summary

Service Provider	Initials	Title	Hours	Rate	Amount
Joseph S. Harper	JSH	Associate	47.70	\$615.00	\$29,335.50
Paula Toro Barragan	PTB	Associate	16.00	\$565.00	\$9,040.00
Parth Y. Patel	PYP	Associate	13.30	\$435.00	\$5,785.50
Sophia J. Caprio	SJC	Associate	1.20	\$470.00	\$564.00
Shane J. Moses	SJM	Of Counsel	109.50	\$700.00	\$76,650.00
Janelle C. Harrison	JCH	Paralegal	30.10	\$275.00	\$8,277.50
Kerry A. Farrar	KAFA	Paralegal	113.60	\$375.00	\$42,600.00
Ann Marie Uetz	AMUE	Partner	176.20	\$850.00	\$149,770.00
Emil P. Khatchatourian	EPK	Partner	48.60	\$725.00	\$35,235.00
Eileen R. Ridley	ERR	Partner	29.90	\$875.00	\$26,162.50
Jonathan P. Witt	JPWI	Partner	12.30	\$725.00	\$8,917.50
Jeffrey R. Blease	JRBL	Partner	102.70	\$1,150.00	\$118,105.00
Leigh C. Riley	LCRI	Partner	1.70	\$900.00	\$1,530.00
Lisa F. Glahn	LFG	Partner	103.00	\$1,000.00	\$103,000.00
Matthew D. Lee	MDL	Partner	106.70	\$675.00	\$72,022.50
Mark J. Wolfson	MJW	Partner	10.40	\$950.00	\$9,880.00
Thomas F. Carlucci	TFCA	Partner	48.50	\$1,200.00	\$58,200.00
William J. McKenna	WJM	Partner	14.30	\$975.00	\$13,942.50
Alan R. Ouellette	AROU	Senior Counsel	47.20	\$750.00	\$35,400.00
Mark C. Moore	MCM	Senior Counsel	33.80	\$700.00	\$23,660.00
Matthew S. Kiel	MSK	Senior Counsel	10.40	\$685.00	\$7,124.00
Robert T. Stewart	RTST	Senior Counsel	33.00	\$655.00	\$21,615.00
Daniyal M. Habib	DMH	Special Counsel	8.60	\$450.00	\$3,870.00
Tamar N. Dolcourt	TND	Special Counsel	32.60	\$675.00	\$22,005.00
Totals			1,151.30		\$882,691.50

Expenses Incurred

Description	Amount
Electronic Legal Research Services	\$1,493.60
LSS - eDiscovery Services	\$3,200.00
Other Fees	\$1,092.98
Shipping Charges	\$45.99
Transcripts	\$3,220.00
Expenses Incurred Total	\$9,052.57

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.